East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #
9/14/2013	EC61124
Due Date	9/12/2013

Bill To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

Ship To		
GUO,YIQING		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/14/2013	5D4N 30%	5 Days 4 Nights \$495@30%	75828	1	0	346.50	346.5
marganov/Cor	ntact: 控机 武坚	与联系:George:646 884 0883 David	1:017 567 0215 Ka				
EmergencyCor vin:917-567-03	ntact:接机或紧 346	急联系:George:646-884-0883,David	l:917-567-0215,Ke				

Total:

\$346.50

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$346.50