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 #		
10/18/2013	EC61249		
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	
YANG,QIN PEI,MINGMING GROUP# UR12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75840	2	0	469.00	938.00
mergencyCo	 ntact·接机戓坚	急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
n:917-567-0	346	ALTERNATION OF TOOLS, DUVI	a.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				938.0

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

Balance Due:

\$938.00