East Coast Holidays, Inc.

Invoice

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

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
7/13/2013	EC54356
Due Date	7/13/2013

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

Thank you for your business!!!

Ship To		
HE JIANGYAN		
WEN AIRAN		
GROUP# R11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/13/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69997	2		469.00	938.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917	-567-0215,Ke				
vin:917-567-0		Ç .	•	Total		ው (20 00
				Total:		\$2	938.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDAY	YS, INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		