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	EC57999		
Due Date	9/14/2013		

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

Ship To		
SHU LIDA WANG YUMIN GROUP# K15		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/14/2013	AP9K 30%	9 Days 8 Nights \$1029@30%	72798	2		720.30	1,440.60
mergencyCo in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	:917-567-0215,Ke				

Total:

\$1,440.60

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

Balance Due:

\$1,440.60