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 #
7/30/2013	EC55503
Due Date	7/30/2013

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

Ship To		
GAO YAN HE YILEI ZHANG ZHIQI GROUP# J63		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	71117 & 71117H	2		238.00	476.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		1		168.00	168.00
		急联系·George:646-884-0883 David:91					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke

vin:917-567-0346

Total:

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

Balance Due:

East Coast Holidays, Inc.

Invoice

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Hotel Room		135.00	135.00

Total:

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EmergencyCorvin:917-567-0	 ntact:接机或紧 246	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
VIII.917-307-0	340			Total:		\$7	779.00
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:	\$ \$7	779.00