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 #
8/14/2013	EC58773
Due Date	8/14/2013

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

Ship To	
XU HUANWEI HAI YAN XU ANQI GROUP# BO70	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	5D4N 30%	5 Days 4 Nights \$430@30%	73627	2	1	301.00	602.00
EmergencyCo	L ntact:接机或紧	L 急联系:George:646-884-0883,David:91	7-567-0215,Ke			I	
in:917-567-0346			T-4-1-		Φ.	· · · · · · · · · · · · · · · · · · ·	
			Total:		\$6	502.00	

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

Balance Due:

\$602.00