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 #	
7/26/2013	EC56238	
Due Date	7/26/2013	

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

Ship To		
JU QINGJIANG TAN LIJUAN QIAO PING GROUP# WR79		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71565	2	1	469.00	938.00
EmergencyCo	Lntact:接机或紧	1 急联系:George:646-884-0883,David:91	7-567-0215,Ke			<u>I</u>	
vin:917-567-0	346			Tatal		ው	20.00
				Total:		35	938.00

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