East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #		
6/12/2013	EC52462		
Due Date	6/12/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
XU JUNLING	
XU YUANTAO XU XINRAN	
GROUP# R30	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/12/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68763	2	1	469.00	938.00
Imarganar C	nta at. 按扣武区	急联系:George:646-884-0883,Davi	4.017 567 0215 W				
in:917-567-0	111401.1女似以系 1346	本味が、Utulgt.040-884-0883,Davi	u.917-307-0215,Ke				
				Total:		\$0	938.00