East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
11/3/2013	EC62477		
Due Date	11/3/2013		

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

Ship To
Qian,Feng Feng,Jianping Fang,Shifa Xiong,Zhengbing GORUP#DTS2
Feng, Jianping Fang, Shifa Xiong, Zhengbing

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/3/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77031	2	0	357.00	714.00
11/3/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77031	2	0	357.00	714.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,428.00

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

Balance Due: \$

\$1,428.00