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	Date Invoice #	
9/10/2013	EC60401	
Due Date	9/10/2013	

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

Ship To	
DONG YINGHUI DONG YINGJIE	
LU JUNYANG GROUP# FR64	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/10/2013	9D8N 30%	9 Days 8 Nights \$754@30%	75011	2	1	527.80	1,055.60
mergencyConn:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	1:917-567-0215,Ke	•		•	•

Total:

\$1,055.60

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

Balance Due:

\$1,055.60