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 #		
6/21/2013	EC53880		
Due Date	6/21/2013		

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

Ship To		
FAN LILI X 1 GROUP# EP17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	Tour code SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	Ticket No/ 69739	# of PAX	Free	Rate 291.90	Amount 291.90
EmergencyCo vin:917-567-0	ntact:接机或紧 346	·急联系:George:646-884-0883,David:91′	7-567-0215,Ke	Total:		\$2	291.90

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

Balance Due:

\$291.90