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 #		
8/18/2013	EC59339		
Due Date	8/18/2013		

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

Ship To	
YIN CHUANJUN X 1 GROUP# TSR20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/18/2013	7D6N 30%	7 Days 6 Nights \$850@30%	74038	1		595.00	595.00
mergencyCo	 ntact·接机戓坚	 急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
in:917-567-0	346	7	a.s.1, 50, 0215,10				
				Total:		\$3	595.0

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

Balance Due:

\$595.00