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 #		
10/2/2013	EC61935		
Due Date	9/25/2013		

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

Ship To		
PU,YUEHUA		
LI,YULIN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/1/2013	9D8N 30%	9 Days 8 Nights \$754@30%	76615	2	0	527.80	1,055.60
EmergencyCor	I ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:917	7-567-0215,Ke				

vin:917-567-0346

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