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 #		
9/23/2013	EC61520		
Due Date	9/23/2013		

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

Ship To	
SHAO YE QIN FAN QIN YAO GUILIAN SHAO FANJIE GROUP# DR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/23/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76160	2	2	357.00	714.00
7,25/2015		NAME CORRECTION BY VICKI 9/21				337.00	
EmergencyContact:	ntact:接机或紧	急联系:George:646-884-0883,David:9	17-567-0215.Ke				

Total:

\$714.00

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

Balance Due:

\$714.00