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 #
6/22/2013	EC52630
Due Date	6/22/2013

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

Ship To	
WENG KANGZHONG NI GUIBAO GROUP# ANC2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/22/2013	Chicago 8	Chicago 8Days 7Nights \$670@30%	68621	2		469.00	938.00
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:		\$9	\$938.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		