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 #
7/31/2013	EC51937
Due Date	7/31/2013

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

Thank you for your business!!!

Ship To		
ZHANG HUI QI GUIJIE QI RUIHUA GROUP# BO22		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68497	2	1	357.00	714.00
	나는 bi 그는 il	A TOLT O					
mergencyCo in:917-567-0		:急联系:George:646-884-0883,David:917	-567-0215,Ke				
				Total:		\$7	714.00
Please M		ayble to " EAST COAST HOLIDAY	S, INC"		_	. -	- 4 4 ^
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	714.0		