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 #
8/19/2013	EC59340
Due Date	8/19/2013

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

Ship To		
LIN RUIQING TONG QIAN GROUP# D26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/19/2013	5D4N 30%	5 Days 4 Nights \$430@30%	74060	2		301.00	602.00
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke			•	
'm:91/-36/-0	340			Total:		\$ 2	502.00

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

Balance Due:

\$602.00