

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
6/13/2013	EC53105
Due Date	6/13/2013

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

Ship To
GAO JUNHAN DONNA TUDOR GROUP# TSR22

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/13/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	69355	2		416.50	833.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$833.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$833.00			