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 #		
9/27/2013	EC60890		
Due Date	9/27/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
Bi,Jianyue Liu,Jing Bi ,Chongyao	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	5D4N 30%		75415	2	1	301.00	602.00
		联系:George:646-884-0883,David:917	'-567-0215,Ke				
n:917-567-0346		Total		Φ.	¢(02 00		
			Total:		20	\$602.00	
Please M		ble to " EAST COAST HOLIDAY	YS, INC"		_		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$602.0			502.0		