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 #
7/26/2013	EC53608
Due Date	7/26/2013

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

Ship To		
SHAN YUJUAN YU WENXI GROUP# DTF25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	6D5N 30%	6 Days 5 Nights \$510@35%	69630	2		331.50	663.00
EmergencyCo vin:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
111.717 507-0	.5.10			Total:		04	663 00

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\$663.00

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

Balance Due:

\$663.00