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 #
11/19/2013	EC63949
Due Date	11/19/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To			
Wang Xuejiao Sun Qi Yu Jing Sun Jieqi GROUP#NR1			

Balance Due:

\$714.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/19/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78558	2	2	357.00	714.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	1:917-567-0215,Ke	Total:		\$7	714.0