## 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 #		
9/4/2013	EC59713		
Due Date	9/4/2013		

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

Thank you for your business!!!

Ship To WU QI QIU HUALUN QIU YUE GROUP# R39			
QIU HUALUN QIU YUE	Ship To		
	QIU HUALUN QIU YUE		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	74418	2	1	416.50	833.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
				Total:		\$8	333.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA	YS, INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00		