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	Date Invoice #			
7/17/2013	EC53496			
Due Date	7/17/2013			

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!!!

01: -		
Ship to	Ship To	
XU HAIXIA XU CHANGSONG GROUP# ACN1	XU CHANGSONG	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/17/2013	Chicago 8	Chicago 8Days 7Nights \$670@30%	69123	2		469.00	938.00	
	, , , , , , , , , , , , , , , , , , , 	(AC 004 0002 D :1014	7.567.0015.14					
in:917-567-0		:急联系:George:646-884-0883,David:91	/-56/-0215,Ke					
				Total:		\$9	\$938.00	
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA`	YS, INC"					
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$9	938.00			