

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
10/4/2013	EC62159
Due Date	10/4/2013

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

Ship To
He,Ci Yin,Zhefei zhenglixin

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/4/2013	3D2N 30%...	3 Days 2 Nights \$235@30%	76798	2	0	164.50	329.00
10/4/2013	3D2N 30%...	3 Days 2 Nights \$185@30%	76798	1	0	129.50	129.50
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$458.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$458.50			