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 #
6/21/2013	EC52627
Due Date	6/21/2013

Bill To		
Unitedstars Int'l T 10433 E Springwi Baton Rouge, LA Tel: 225-754-4328	nd CT 70810	
-		

Ship To		
GU YONGWEI HU HONGMEI GU KANGJI GROUP# UR54		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	9D8N 30%	9 Days 8 Nights \$754@30%	68968	2	1	527.80	1,055.60
mergencyCon	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				

Total:

\$1,055.60

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

Balance Due:

\$1,055.60