

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/20/2013	EC54685
Due Date	7/20/2013

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

Ship To
WANG CHENGLIANG, LIU QIFENG LIU QIANG, BI JIANWEI ZHENG BING GROUP# B28

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/20/2013	5D4N 30%...	5 Days 4 Nights \$430@30%	70411	2	2	301.00	602.00
	5D4N 30%...	5 Days 4 Nights \$495@30%		1		346.50	346.50
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$948.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$948.50			