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 #			
6/4/2013	EC52148		
Due Date	6/4/2013		

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

Ship To			
CHEN NONG CHEN YU GROUP# U97			
CHEN YU			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68638	2		416.50	833.00
EmergencyCor vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
111.717 507-0.				Total: \$833.0		22 00	

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

Balance Due:

\$833.00