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 #
6/23/2013	EC54018
Due Date	6/23/2013

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

Ship To	
ZHU XINRAN LIU YUE LIU XINGHANG GROUP# NR5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/23/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69932	2	1	357.00	714.00
	District District						
mergencyCo in:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
, -, -				Total:		\$'	714.0

3/14.00

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

Balance Due:

\$714.00