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 #
9/15/2013	EC59561
Due Date	9/15/2013

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

Ship To		
HE YANNI LIN BING XU SHENGLI GROUP# N10		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/15/2013	5D4N 30%	5 Days 4 Nights \$430@30%	74303	2	1	301.00	602.0
mergencyCo n:917-567-0	ntact:接机或紧	=====================================	d:917-567-0215,Ke	l			1

Total:

\$602.00

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

Balance Due:

\$602.00