

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
9/9/2013	EC59604
Due Date	9/9/2013

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

Ship To
LI SHI WU X 1 GROUP# D5

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
9/9/2013	5D4N 30%...	5 Days 4 Nights \$495@30%	74149	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				<b>Total:</b> \$346.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$346.50			