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 #		
12/28/2013	EC62406		
Due Date	12/28/2013		

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

Ship To	
Yang,Shumin Chen,Qiyi Zhang,Meiyuan Chen,Shiping	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76973	2	0	469.00	938.00
12/28/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76973	2	0	469.00	938.00
Environ Co	4. 4. 按扣式収	クサン C (4(004 0002 D. :1012					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,876.00

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

Balance Due: \$

\$1,876.00