

East Coast Holidays, Inc.

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New York, NY 10002
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Foll Free:1-888-926-9379

Invoice

Date	Invoice #
10/2/2013	EC61865
Due Date	10/2/2013

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

Ship To
HUANG LI X 1 GROUP# AC10

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/2/2013	Chicago 20...	Chicago 7Days 6Nights \$660@20%	76526	1		528.00	528.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$528.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$528.00			