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 #		
10/3/2013	EC61789		
Due Date	10/3/2013		

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

Ship To		
wu,keqin X1 GROUP#TSR23		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/3/2013	7D6N 30%	7 Days 6 Nights \$660@30%	76489	1	0	462.00	462.00
EmergencyCo	ntact:接机或紧	D 急联系:George:646-884-0883,David	d:917-567-0215,Ke			1	1
vin:917-567-0	346			Total:		Φ.	162.00

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

Balance Due:

\$462.00