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 #
Date	iiivoice #
11/23/2013	EC63499
Due Date	11/23/2013

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

Ship To		
CHEN JINGYI YU XIN GROUP# ETFN6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/23/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	78137	2		246.40	492.80
11/23/2013	Airport Pic	Airport Pick up X 2PAX 11/23/2013 DL 1859 JFK 15:04PM		1		120.00	120.00
	· · · · 사고 마고	急联系:George:646-884-0883 David:917	5.57.0015.33				

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

Total:

\$612.80

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

Balance Due:

\$612.80