East Coast Holidays, Inc.

Invoice

\$714.00

Balance Due:

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 #		
1/25/2014	EC63184		
Due Date	1/25/2014		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
CONG,HONGLIAN XU,XINNING XU,DUJUN GROUP#2	

	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/25/2014	6D5N 30%	6 Days 5 Nights \$510@30%	77669	2	1	357.00	714.00
EmergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,David	:917-567-0215,Ke			ı	
m.91/-30/-0	13 1 0			Total:		\$7	714.00