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 #			
6/16/2014	EC62577			
Due Date	6/16/2014			

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

Ship To	
CAI,JIAN YANG	
TANG,WEN JUAN	
CAI,TIAN YI	
TANG,WEN HUA	
XU,JIAN HUA	
•	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/16/2014	5D4N 30%	5 Days 4 Nights \$430@30%	77068	2	1	301.00	602.00
6/16/2014	5D4N 30%	5 Days 4 Nights \$430@30%	77068	2		301.00	602.00
		A.IIV. T. C. (14 004 0002 D. :1014					

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

Total:

\$1,204.00

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

Balance Due: \$1,204.00