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	EC66282		
Due Date	1/25/2014		

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

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

Ship To	
DONG LUIQUN SHI XIAOLING DONG SIYAN GROUP#:18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/25/2014	6D5N 30%	6 Days 5 Nights \$510@30%	81366	2	1	357.00	714.00
EmergencyCo in:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	:917-567-0215,Ke	Total:		\$	714.0