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 #
8/2/2013	EC55094
Due Date	8/2/2013

Bill To
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	
ZHENG XIAOYAN QIN WEI QIN MENGQI GROUP# DR4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70034	2	1	357.00	714.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David	1:917-567-0215.Ke				
n:917-567-0	346	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, . , . , . , . , . , . , . , . , .	T .4.1		Φ.	71 4 0
				Total:		\$7	714.0