East Coast Holidays, Inc.

Invoice

\$1,323.00

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 #

12/22/2013 EC63871

Due Date 12/22/2013

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		
DIAO JINMEI SHI XUYANG SHI JIERU GROUP#22FR12		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2013	11D10N 30	11 Days 10 Nights \$945@30%	78645	2	1	661.50	1,323.00
EmergencyCor	ntact:接机或紧 346	急联系:George:646-884-0883,David:	917-567-0215,Ke	<u> </u>		•	
III.917-307-0340		Total:		\$1 ?	\$1,323.00		