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 #
10/14/2013	EC62690
Due Date	10/14/2013

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		
yu,ting yu,shuirong ye,baoxian yu,charlotte GROUP#DR5		

Balance Due:

\$714.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/14/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77203-В	2	2	357.00	714.00
EmergencyCo rin:917-567-0	 ntact:接机或紧)346	 急联系:George:646-884-0883,David	d:917-567-0215,Ke	Total:		\$7	714.0