East Coast Holidays, Inc.

Invoice

\$938.00

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 #		
6/12/2013	EC52973		
Due Date	6/12/2013		

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	
CHEN YU XIE XINYI ZHANG SHUANG GROUP# R37	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/12/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69233	2	1	469.00	938.00	
	┃ ntact:接机戓紧	急联系:George:646-884-0883,David:917-	567-0215 Ke					
vin:917-567-0	1346	100 1/CAN GOOD ECO TO	307-0213, KC			.		
				Total:		\$9	\$938.00	
Please M	ake Check Pa	ayble to "EAST COAST HOLIDAY	S, INC"	Dolon	D	. Φ.	20.00	