East Coast Holidays, Inc.

Invoice

\$557.20

Balance Due:

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
1/29/2014	EC64163		
Due Date	1/29/2014		

Foll Free: 1-888-926-9379

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	
HONG ZHIQIANG CHEN HUIFENG HONG YINGYING GROUP#E2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/29/2014	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	78791	2	1	278.60	557.20
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	 :急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$5	557.20