East Coast Holidays, Inc.

Invoice

\$573.30

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 #		
6/11/2013	EC51913		
Due Date	6/11/2013		

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!!!

Chin To
Ship To
YU YAYAN X 1 GROUP# UR61

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/11/2013	9D8N 30%	9 Days 8 Nights \$819@30%	68356	1		573.30	573.30
mergencyCo n:917-567-0	ntact:接机或紧 0346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
11.71/-30/-0	1340			Total:		Q 4	573.3