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 #		
1/7/2014	EC64568		
Due Date	1/7/2014		

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
SHUQIONG WU TANG XIANHUA TANG JUNJIE GROUP#UR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
1/7/2014	8D7N 30%	8 Days 7 Nights \$670@30%	79500	2	1	469.00	938.00	
		 :急联系:George:646-884-0883,David:917-	567-0215,Ke					
in:917-567-0	0346			Total:		Φ.	¢020 00	
						\$938.00		
Please M		ayble to " EAST COAST HOLIDAY	S, INC"		_	.		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$938.			938.00			