East Coast Holidays, Inc.

Invoice

\$714.00

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 #
9/12/2013	EC60957
Due Date	9/12/2013

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		
zheng,minying zheng,xubin yan,xinyi chen yingbin GROUP# NR2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/12/2013	6D5N 30%	6 Days 5 Nights \$510@30% AGENT ADDED ONE PAX, TOTAL 4PAX IN ONE ROOM, REVISED BY VICKI 9/11	75692	2	2	357.00	714.00
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:		\$7	714.00