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 #
1/25/2014	EC66282
Due Date	1/25/2014

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To		
DONG LIUQUN SHI XIAOLING DONG SIYAN GROUP#:18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/25/2014	6D5N 30%	6 Days 5 Nights \$510@30%	81366	2	1	357.00	714.00
mergencyCo	ntact:½Ó»ú»ò½	<u>I</u> ∕2ô¼±ÁªÏµ:George:646-884-0883,Da	vid:917-567-0215.			<u> </u>	<u> </u>
Kevin:917-56	7-0346	. 5	-,				71 <i>4</i> O

Total:

\$714.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$714.00