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 #		
1/1/2014	EC66136		
Due Date	1/1/2014		

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

Ship To		
LI JING RU X 1 GROUP#E24		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/1/2014	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$463@30%	81525	1		324.10	324.10
EmergencyCo	 ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke				

Total:

\$324.10

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

Balance Due:

\$324.10