East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
9/13/2013	EC60924
Due Date	9/13/2013

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		
JIAN JIE X 1		
GROUP# FR75		

Balance Due:

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/13/2013	9D8N 30%	9 Days 8 Nights \$819@30%	75668	1		573.30	573.30
	lès la «Nitr						
mergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:9	17-567-0215,Ke	Total:		\$5	573.3