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 #
12/18/2013	EC64717
Due Date	12/18/2013

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

Ship To MA CHENIIE			
MA CHENIIE	Ship To		
ZHU YANYING MA DIANMING GROUP#E22	MA DIANMING		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/18/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	79677	# of PAX	Free 1	278.60	557.20
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		Total:		\$5	\$557.20		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$557.20		