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 #		
12/22/2013	EC63999		
Due Date	12/22/2013		

\$1,323.00

Balance Due:

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	
ZHANG YITONG WEN MINGXIAO ZHU LI LIU SHUWEN GROUP#22FR13	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/22/2013	11D10N 30	11 Days 10 Nights \$945@30%	78701	2	2	661.50	1,323.00
nergencyCo	ntact:接机或紧	L 急联系:George:646-884-0883,David:9	917-567-0215,Ke			ļ	
:917-567-0	346			T . 4 . !		Φ1 6	222
				Total:		\$1,3	323.0