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 #		
10/14/2013	EC62107		
Due Date	10/14/2013		

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

Ship To			
Li,Tao Jin,Hongxia			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 10/14/2013	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$352@30%	76723	# of PAX	Free 0	Rate 246.40	492.80
		急联系:George:646-884-0883,David:91					

Total:

\$492.80

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

Balance Due:

\$492.80