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 #		
10/2/2013	EC60888		
Due Date	10/2/2013		

1011100.1 000 320 3313	. 48		
Bill To	46.1	Ship To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		Cai Fei, Xiong JunJiang	

101212012				I		Rate	Amount
10/2/2013 6D5N	N 30%	6 Days 5 Nights \$510@30%	75589	0	0	357.00	0.00
		DUPLICATED WITH EC60858, CANCELLED BY VICKI 9/10		0			0.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total: \$0.00

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

Balance Due: \$0.00