East Coast Holidays, Inc.

Invoice

\$882.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/19/2013	EC45771		
Due Date	7/19/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
F 4A.12257571540	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LI YAN OU WENGUANG OU ZHENING LI HSIAO LIEN GROUP# WR2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	8D7N 30%	8 Days 7 Nights \$630@30%	63373	2	2	441.00	882.00
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				1
in:917-567-0)346			Total		ው (20 2 A
				Total:		20	882.0