East Coast Holidays, Inc.

Invoice

\$714.00

Balance Due:

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 #		
24.0			
9/14/2013	EC57820		
Due Date	9/14/2013		

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	
HU JIAYI WANG MENGTING ZHAO QING GROUP# 14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/14/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72691	2	1	357.00	714.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
in:917-567-0)346		·	Totalı		Φ-	7140
				Total:		3	714.0