East Coast Holidays, Inc.

Invoice

\$833.00

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 #
12/24/2013	EC61671
Due Date	12/24/2013

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!!!

mo,lingling				
mo,lingling	Ship To			
	zhou,lei mo,lingling GROUP# AT7			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	76361	2		416.50	833.00
		UPDATE 12/25NO WOODBURY CHANGE TO AP7AT					
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$8	333.00