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 #		
10/15/2013	EC62546		
Due Date	10/15/2013		

	Bill To
1 E T	Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Fel: 225-754-4328/22 Fax:12257571340

Ship To	
mi,lanxin / wang,yankun shi,hongyao / li,xiaodong zhao,hourui / li,zuojing GROUP# DTFB50	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	5D4N 30%	5 Days 4 Nights \$430@30%	77088	2		301.00	602.00
	5D4N 30%	5 Days 4 Nights \$430@30%	77088	2		301.00	602.00
	5D4N 30%	5 Days 4 Nights \$430@30%	77088	2		301.00	602.00
F 0		与联系:Caarga:646-994-0992 David:012	7.567.0215.17				

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

vin:917-567-0346

Total: \$1,806.00

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

Balance Due: \$1,806.00