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 #		
10/3/2013	EC61477		
Due Date	10/3/2013		

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	
HE WEN JUAN LI KUNPENG LI QIU YI GROUP# TSR20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/3/2013	7D6N 30%	7 Days 6 Nights \$595@30%	75552	2	1	416.50	833.00
mergencyCo n:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	Total:		\$8	333.0