East Coast Holidays, Inc.

Invoice

\$557.20

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 #
7/24/2013	EC56738
Due Date	7/24/2013

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!!!

Ship To	
LIU YANFEI PENG DONGMING PENG CHEN GROUP# E71	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 7/24/2013	Tour code SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	72099	# of PAX	Free 1	Rate 278.60	Amount 557.20
EmergencyCo vin:917-567-0	ontact:接机或紧 9346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$5	557.20