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 #		
10/9/2013	EC60693		
Due Date	10/9/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To	
YU MIN	
XI BO	
WANG HUANJU	
FAN QUANLING	
GROUP# R8	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013	7D6N 30%	7 Days 6 Nights \$595@30%	75380	2	2	416.50	833.00
		与呼至.C(1(001 0002 D):	1.017.567.0215.1/2				
mergencyCol n:917-567-0	ntact:按机以系 346	急联系:George:646-884-0883,David	1:91/-36/-0213,Ke				
				Total:		\$2	33.00

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

Balance Due:

\$833.00