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 #		
12/20/2013	EC63820		
Due Date	12/20/2013		

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		
GUAN SUQING SU YING GUAN JIE GROUP#U15		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	78545	2	1	416.50	833.00
Emergency Co	l ntact·控机 武坚	急联系:George:646-884-0883,David:91	7-567-0215 Va				
vin:917-567-0	346	шчлл. George. ото-оот-ооол, David. Я г	,-30,-0213, KC			.	22.00
				Total:		\$8	333.00