East Coast Holidays, Inc.

Invoice

\$714.00

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 #
8/21/2013	EC56508
Due Date	8/21/2013

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			
FU HONGZHI QU MEI GROUP# 14			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/21/2013	6D5N 30%	6 Days 5 Nights \$510@30%	71715	2		357.00	714.00
mergencyCo in:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
.11.91/-30/-0	1340			Total:		©	714.0