East Coast Holidays, Inc.

Invoice

\$759.50

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 #
Date	IIIVOICE #
10/15/2013	EC61195
Due Date	10/15/2013

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		
Zhang, Yibi		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/15/2013	9D8N 30%	9 Days 8 Nights \$1085@30%	75853	1		759.50	759.50	
mergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,David	:917-567-0215 Ke					
in:917-567-0	346			_ , _		.		
				Total:		\$7	\$759.50	