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 #		
7/17/2013	EC55194		
Due Date	7/17/2013		

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	
VANG SHENGZHOU	
DU JUAN	
VANG WANYING	
GROUP# R30	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70901	2	1	416.50	833.00
		ti mit m					
EmergencyCo in:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
				Total:		\$8	333.0
						4.0	