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 #		
1/25/2014	EC66339		
Due Date	1/25/2014		

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	
WU SHU HANG QIN QIAN GROUP#19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/25/2014	6D5N 30%	6 Days 5 Nights \$510@30%	81812	2		357.00	714.00
m argan ay Ca	ota ot. 按扣 武坚	急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
n:917-567-0	11461. 按机以系 346	态联示.Utulge.040-004-0003,Davi	u.917-307-0213,Re	Totalı		Φ.	71 <i>1</i> 0
				Total:		3 /	714.0