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

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
8/2/2013	EC55096		
Due Date	8/2/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LONG JUN LONG SHUPING LONG YITIAN GROUP# U56	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70761	2	1	416.50	833.00
 mergencyCo	ntact·接扣戓紧	急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
in:917-567-0	346	2047 N. George. 040-000-7, Davi	u.)17-307-0213, ixc	Total:		\$2	833.0