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 #		
1/8/2014	EC66234		
Due Date	1/8/2014		

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	
LIU ZHENGQING LU YUANXIU GROUP#:R7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/8/2014	7D6N 30%	7 Days 6 Nights \$595@30%	81663	2	0	416.50	833.00
		告呼至.C(4(994 0992 Di	1.017 567 0215 Wa				
n:917-567-0	11461.1女小以 糸 346	急联系:George:646-884-0883,David	u.91/-30/-0213,Ke				
				Total:		\$2	333.0