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 #		
6/14/2013	EC53155		
Due Date	6/14/2013		

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		
LI YIFEI		
YU ANNA		
GROUP# W50		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/14/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69389	2		416.50	833.00
mergencyCo	ntact:接机或紧	D. A. S. George:646-884-0883,David	d:917-567-0215,Ke			1	
in:917-567-0	346			T - 4 - 1 -		ሰ ር	22.0
				Total:		\$8	333.0