East Coast Holidays, Inc.

Invoice

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 #		
6/19/2013	EC51750		
Due Date	6/19/2013		

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

Ship To	
YOU JIA YOU ZHE XUE MEILING GROUP# JE23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	68371	2		238.00	476.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		1		168.00	168.00
6/19/2013	Airport Pic	客人航班超过免费接机(JFK DL1442 23:12)				130.00	130.00
		 急联系·George:646-884-0883 David:91					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke

vin:917-567-0346

Total:

\$774.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$774.00