East Coast Holidays, Inc.

Invoice

\$557.20

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 #		
7/24/2013	EC56743		
Due Date	7/24/2013		

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		
TONG HONGBO TONG LEYAO GUO YAN GROUP# E73		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/24/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	72103	2	1	278.60	557.20
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David:91′	 7-567-0215,Ke	Total:		\$5	557.20