East Coast Holidays, Inc.

Invoice

\$514.50

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 #
7/17/2013	EC55384
Due Date	7/17/2013

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		
HUANG KE X 1 GROUP# ACN7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	8D7N 30%	8 Days 7 Nights \$735@30%	70788	1		514.50	514.50
EmergencyCo rin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
				Total:		\$5	514.50