East Coast Holidays, Inc.

Invoice

\$714.00

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 #
6/22/2013	EC53267
Due Date	6/22/2013

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			
YAO YU YAO QI CAO FUMEI GROUP# 40			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69203	2	1	357.00	714.00	
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215.Ke					
n:917-567-0	346	,	,				- 4 4 ^	
				Total:		\$714.00		