East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
6/29/2013	EC45317		
Due Date	6/29/2013		

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

Ship To	
WANG LI TANG XIAO DONG GROUP# R3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/29/2013	8D7N 30%	8 Days 7 Nights \$630@30%	63421	2		441.00	882.00
0.25,2513		AGENT CHANGED TOUR DATE 6/26 TO 6/29		-			
·mergency Co	ntact·接机戓竖	急联系:George:646-884-0883,David:9	7-567-0215 Ke				

Total:

\$882.00

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

Balance Due:

\$882.00