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 #		
10/16/2013	EC61434		
Due Date	10/16/2013		

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

HE,JINHUA	
HE,JINHUA	Ship To
	MENG,XIANGHONG HE,JINHUA GROUP# JE15

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 10/16/2013	Tour code AP4 30%	Description East Coast Economic 4 Days 3 Nights \$340@30%	76169	# of PAX	Free 0	Rate 238.00	476.00
FmergencyCo	ntact·接机 戓坚	:急联系:George:646-884-0883,David:91	7-567-0215 Ke				

Total:

\$476.00

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

Balance Due:

\$476.00