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 #	
2/21/2014	EC64723	
Due Date	2/21/2014	

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

Ship To	
GENG YUNLU BAO FANGYIN GROUP#W1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/21/2014	7D6N 30%	7 Days 6 Nights \$595@30%	79629	2	0	416.50	833.00
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	1:917-567-0215,Ke			•	
/III.91 /-30/-0	340			Total:		Φ.	333.00

00.00

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

Balance Due:

\$833.00