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 #		
12/21/2013	EC65246		
Due Date	12/21/2013		

\$1,876.00

Balance Due:

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	
HAN,CHUN HAN,DAN NI XIE,HUI ZHEN ZHANG,XIAO YING GROUP#R22	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	8D7N 30%	8 Days 7 Nights \$670@30%	80019	4		469.00	1,876.00
margan ay Ca	nto at: 控扣 武坚	急联系:George:646-884-0883,David	-017 567 0215 V o				
n:917-567-0	1346	志乐尔.George.040-004-0003,David	1.917-307-0213,Re	T-4-1-		01	
				Total:		\$1,8	376.0