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 #
8/11/2013	EC58693
Due Date	8/11/2013

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	
FANG SHUQIAN FANG GAOLI GROUP# DTS33	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73616	2		357.00	714.00
mergencyCo in:917-567-0	ontact:接机或紧 0346	:急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	Total:		<u>.</u>	714.0