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 #
1/28/2014	EC63552
Due Date	1/28/2014

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

Ship To		
PENG JIANPING NIE YANQIN		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/28/2014	8D7N 30%	8 Days 7 Nights \$670@30%	78249	2	0	469.00	938.00
nergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215.Ke				

Total:

\$938.00

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

Balance Due:

\$938.00