East Coast Holidays, Inc.

Invoice

\$688.00

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 #		
6/12/2013	EC52910		
Due Date	6/12/2013		

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	
YANG ZHI HANG LIU YAN PING GROUP# CNW1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/12/2013	Chicago 5	Chicago 5Days 4Nights \$430@20%	69175	2		344.00	688.00
mergencyCo in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	•		•	
III. 7 1 7 - 3 0 7 = 0	.5 10			Total:		\$6	688.00
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