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 #			
11/26/2013	EC63870		
Due Date	11/26/2013		

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

Ship To	
LIU YENAN FU YI GROUP# : DTF13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78462	2	0	357.00	714.00
		急联系:George:646-884-0883,David	L017 577 0215 V.				
n:917-567-0	1346 1346	芯状系.George.040-864-0863,David	1.917-307-0213,Ke	T . 1 . 1		Φ.	71 4 0
				Total:		\$7	714.0

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

Balance Due:

\$714.00