East Coast Holidays, Inc.

Invoice

\$346.50

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 #		
9/14/2013	EC61124		
Due Date	9/14/2013		

Bill To

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
GUO, YIQING X 1 GROUP# ETFN19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/14/2013	5D4N 30%	5 Days 4 Nights \$495@30%	75828	1	0	346.50	346.50	
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:917-	-567-0215,Ke					
III.91/-30/-0	340			Total:		\$3	\$346.50	
				i Otai.		Ψ	4 0.50	
Please M	ake Check Pa	nyble to " EAST COAST HOLIDAY	'S, INC"	Dalas	D	Φ.	0 1 6 5 6	