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 #
12/23/2013	EC63085
Due Date	12/23/2013

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			
Liu,Chun Xu,An GROUP#PR1			

12/23/2013 6D5N 30% 6 Days 5 Nights \$510@30% 77820 2 0 357.00	714.0
mergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	
n:917-567-0346 Total: \$7	