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 #		
7/4/2013	EC52525		
Due Date	7/4/2013		

\$1,666.00

Balance Due:

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	
XU XINGNA, TANG YUEYA WU XUZHAN, FENG HANJING ZHU YINGLI, TONG HUGO LIN FONG TONG HOUSTON GROUP# TSR13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68731	4	3	416.50	1,666.00
EmergencyCo in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke	•			
				Total:		\$1.6	666.00
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