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 #
12/25/2013	EC64806
Due Date	12/25/2013

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

Ship To		
LI ZI XI X 1		
GROUP#25E40		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$965@30%	79768	1		675.50	675.50
ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	d:917-567-0215,Ke			L	
		ntact:接机或紧急联系:George:646-884-0883,Davie	ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	atact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	ttact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke

Total:

\$675.50

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

Balance Due:

\$675.50