East Coast Holidays, Inc.

Invoice

\$514.50

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 #		
9/17/2013	EC61055		
Due Date	9/17/2013		

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	
Cao,Jing X 1 GROUP# WR122	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	8D7N 30%	8 Days 7 Nights \$735@30%	75775	1		514.50	514.50
margan ov Co	ntact: 按机 武区	 急联系:George:646-884-0883,David	1:017 567 0215 Va				
n:917-567-0	1346	. 西州水.Ucuigc.040-004-0003,David	1.917-307-0213, K C				–
			Total:		\$514.50		