East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
2/13/2013	EC44812		
Due Date	2/13/2013		

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, Tel: 225-754-	ngwind CT LA 70810 4328/22	
Fax:12257571	1340	

Please Make Check Payble to " EAST COAST HOLIDAYS, INC"

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

Ship To	
LIU YANPING YAN FURONG ZHAO CUNBAO GROUP# R20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/13/2013	7D6N 30%	7 Days 6 Nights \$560@30%	62949	2	1	392.00	784.00
		NAME CORRECTION BY VICKI 2/8					
EmergencyConvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke	•			
	<i>-</i>			Total:		\$7	784.00
						Ψ,	01.00