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 #		
8/14/2013	EC58700		
Due Date	8/14/2013		

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

Ship To	
NIHEMAITI MAOLIDA X 1 GROUP# BO68	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	6D5N 30%	6 Days 5 Nights \$575@30%	73573	1		402.50	402.50
mergency/Co	l ntact·接机武坚	急联系:George:646-884-0883,David	1:017_567_0215 Va				
in:917-567-0	1346	المريم. Ocorge. oto-oot-ooo, Davic	1.717-307-0213,Ke				
				Total: \$402		102.50	

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

Balance Due:

\$402.50