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 #		
11/8/2013	EC63677		
Due Date	11/8/2013		

Bill To		
Unitedstars Int'l T 10433 E Springwi Baton Rouge, LA Tel: 225-754-4328	nd CT 70810	
-		

Ship To	
FU GUIQIN FU GUIFEN WANG SIFU GROUP# DTF34	

Travel Date	Tour code	Description T	icket No/	# of PAX	Free	Rate	Amount
11/8/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78377	2	1	357.00	714.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917-5	567-0215,Ke				
vin:917-567-0346		Total:	Total		\$714.00		
				i Otai.		ψ/	17.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			_		-	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	714.00		