East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New Yor TEL: 1-2 FAX: 1-

New York, NY 10002	Date	Invoice #
TEL: 1-212-334-4222	10/23/2013	EC62903
FAX: 1-212-334-4944 Foll Free:1-888-926-9379	Due Date	10/23/2013

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

Ship To		
mao,xun bi,li GROUP#E25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 10/23/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	77533	# of PAX	Free 0	Rate 278.60	Amount 557.20
	atoot 按扣示収	急联系:George:646-884-0883,David:91	7.567.0215 Vo				

vin:917-567-0346

Total:

\$557.20

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

Balance Due:

\$557.20