East Coast Holidays, Inc.

Invoice

\$714.00

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 #		
2/5/2014	EC62476	
Due Date	2/5/2014	

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		
Su,Xiaoling Zhang,Yaozhe Zhang,Wenjie GROUP#1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
2/5/2014	6D5N 30%	6 Days 5 Nights \$510@30%	76791	2	1	357.00	714.00	
EmergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke					
vin:917-567-0	346	<i>y</i>	, .	T .4 •		Φ.	71 4 0	
				Total:		\$714.00		