East Coast Holidays, Inc.

Invoice

\$938.00

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 #		
7/30/2013	EC56977		
Due Date	7/30/2013		

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	
LI XIAOZHONG	
LIN JIAYI	
SHU YI	
WANG CHONGMIN	
GROUP# UR104	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	72090	2	2	469.00	938.00
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$9	938.00