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 #		
8/3/2013	EC57738		
Due Date	8/3/2013		

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		
YANG PEIHUI ZHUO JIAN GROUP# 68		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/3/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72914	2		357.00	714.00
mergencyCo	ntact:接机或紧	D 急联系:George:646-884-0883,David:91	7-567-0215,Ke			1	
n:917-567-0	346			Total:		© -	714.0
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