East Coast Holidays, Inc.

Invoice

\$557.20

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 #		
10/15/2013	EC61675		
Due Date	10/15/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
zhong,ming wang,xiaofeng GROUP# ETF29		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/15/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	76381	2	Fiee	278.60	557.20	
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke					
viii.917-367-0	340			Total:		\$3	\$557.20	
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA	YS, INC"	Dalam	D	Φ.		