East Coast Holidays, Inc.

Invoice

\$767.20

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 #		
12/25/2013	EC63116		
Due Date	12/25/2013		

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
Only 10
Chen, Yinuo Wei, Canfeng Luo, Tengzhong YU SHUHAN GROUP#25E5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/25/2013	Tour code SP8D7N 3	Description East Coast Economic 8 Days 7 Nights \$548@30%	77869	# of PAX	Free 2	Rate 383.60	Amount 767.20
EmergencyCo vin:917-567-(ntact:接机或紧)346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			767.20