East Coast Holidays, Inc.

Invoice

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 #		
2/1/2014	EC63405		
Due Date	2/1/2014		

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

Ship To	
CHEN MINGUANG CHEN ZHIYI LIANG HAIYAN	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2014	8D7N 30%	8 Days 7 Nights \$670@30%	78073	2	1	469.00	938.00
nergencyCo		 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		1	<u> </u>
n:917-567-0)346			T-4-1-		ሰ	20.0
				Total:		59	938.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$938.00