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 #		
2/5/2014	EC62476		
Due Date	2/5/2014		

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			
Su,Xiaoling Zhang,Yaozhe Zhang,Wenjie			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
2/5/2014	6D5N 30%	6 Days 5 Nights \$510@30%	76791	2	1	357.00	714.00	
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke			•	•	
in:917-567-0	.917-307-0340			Total:		\$714.0		
				i Otal.		φ/14.00		