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 #	
11/11/2013	EC63245
Due Date	11/11/2013

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		
QIN AILING		
XU XI		

11/11/2013 6D5N 30% 6 Days 5 Nights \$510@30% 77963 2 357.00	
	714.0
nergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	•
:917-567-0346 Total: \$	714.0