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 #		
12/28/2013	EC61707		
Due Date	12/28/2013		

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

Ship To
CHEN,YIN LEI,JIANWEN LEI,FEIFEI

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2013 12/28/2013	4D3N 30% 4D3N 30%	4 Days 3 Nights \$370@30% 4 Days 3 Nights \$330@30%	76440 76440	2 1	0	259.00 231.00	518.00 231.00
		急联系:George:646-884-0883,David:9					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

\$749.00

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

Balance Due:

\$749.00