East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/16/2013	EC48298		
Due Date	7/16/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LI HUA HUA HONGMIN LI RONGYU GROUP# WR6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65801	2	1	469.00	938.00
mergencyCo in:917-567-0	ntact:接机或紧 0346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	:917-567-0215,Ke	Total:		\$9	938.0