East Coast Holidays, Inc.

Invoice

\$492.80

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 #		
11/1/2013	EC63555		
Due Date	11/1/2013		

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	
GUO GUANG YANG CHEN TIE JUN GROUP#EP6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 11/1/2013	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$352@30%	78175	# of PAX	Free	Rate 246.40	Amount 492.80
EmergencyCo vin:917-567-0	ntact:接机或紧 346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$4	192.80