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 #
10/3/2013	EC61789
Due Date	10/3/2013

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

Ship To			
wu,keqinX1			
wu,keqinX1			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/3/2013	7D6N 30%	7 Days 6 Nights \$660@30%	76489	1	0	462.00	462.00
nergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,David:	917-567-0215,Ke			ı	
n:917-567-0	346			Total:		Φ.	162 N

ı otal:

\$462.00

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

Balance Due:

\$462.00