East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
1/2/2014	EC65790		
Due Date	1/2/2014		

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

Ship To	
XU BOYU WU KEXUAN JIANG WANYING GAO YAXIN GROUP#:NR2	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/2/2014	6D5N 30%	6 Days 5 Nights \$510@30%	81089	2	2	357.00	714.00
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	:917-567-0215,Ke				
n:917-567-0	0346			T-4-1		Φ.5	71 / 0
				Total:		\$	714.0

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

Balance Due:

\$714.00