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 #		
11/23/2013	EC62857		
Due Date	11/23/2013		

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, Tel: 225-754-4 Fax:12257571	gwind CT LA 70810 1328/22	

Ship To	
Lou,Qianwen Xu,Dingjie Chen,Junmiao Bian,Jing GROUP#DTFN5	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5D4N 30%	5 Days 4 Nights \$430@30%	77423	2	0	301.00	602.00
5D4N 30%	5 Days 4 Nights \$430@30%	77423	2	0	301.00	602.00
	5D4N 30%	5D4N 30% 5 Days 4 Nights \$430@30%	5D4N 30% 5 Days 4 Nights \$430@30% 77423	5D4N 30% 5 Days 4 Nights \$430@30% 77423 2	5D4N 30% 5 Days 4 Nights \$430@30% 77423 2 0	5D4N 30% 5 Days 4 Nights \$430@30% 77423 2 0 301.00

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

Total:

\$1,204.00

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

Balance Due:

\$1,204.00