East Coast Holidays, Inc.

Invoice

\$767.20

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 #		
12/25/2013	EC64967		
Due Date	12/25/2013		

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	
DENG WEI	
LUO SHA	
JIANG PAN	
GROUP#:25E46	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/25/2013	Tour code SP8D7N 3	Description East Coast Economic 8 Days 7 Nights \$548@30%	79930	# of PAX	Free 1	Rate 383.60	Amount 767.20
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:		\$7	767.20