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 #		
12/20/2013	EC61196		
Due Date	12/20/2013		

\$1,876.00

Balance Due:

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
ZHANG,SHUHUA/ WANG,KUIRU WANG,JING/ WANG,WEN SUN,TIANYU GROUP# WR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/20/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75873	4	1	469.00	1,876.00
mergencyCo	_ ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				<u> </u>
in:917-567-0	346			Total:		¢1 077 0	
						\$1,0	\$1,876.00