East Coast Holidays, Inc.

Invoice

\$602.00

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 #		
7/3/2013	EC53486		
Due Date	7/3/2013		

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			
LLVINING	Ship To		
LI YINING LIU PEI LIU YAKUN GROUP# DTFN8	LIU YAKUN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	69548	2	1	301.00	602.00
	Di ba Dilw						
EmergencyCo vin:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
				Total:		\$6	502.00