East Coast Holidays, Inc.

Invoice

\$938.00

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 #		
7/26/2013	EC54386		
Due Date	7/26/2013		

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	
TAO XINGSHENG TAO MINGHUI	
GROUP# UR40	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70210	2		469.00	938.00
		AGENT CHANGED TWO PAX'S NAME, REVISED BY VICKI 7/19					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kerin:917-567-0346			Total:		\$9	\$938.0	