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 #		
12/13/2013	EC63553		
Due Date	12/13/2013		

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		
ZHENG BIQI LI ANG LIU DAN WU ZIQI GORUP# FR5		

Balance Due:

\$1,055.60

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/13/2013	9D8N 30%	9 Days 8 Nights \$754@30%	78245	2	2	527.80	1,055.60
mergencyCo n:917-567-(ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$1 (055.6