East Coast Holidays, Inc.

Invoice

\$714.00

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 #		
5/18/2013	EC50235		
Due Date	5/18/2013		

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 GU YING GU WEIKANG JIANG RONG GROUP# 39			
GU WEIKANG JIANG RONG	Ship To		
	GU WEIKANG JIANG RONG		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67254	2	1	357.00	714.00
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mergencyCo in:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				
				Total:		\$7	714.0
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