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 #		
8/7/2013	EC55263		
Due Date	8/7/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To		
SUN YUNKAI X 1 GROUP# BO21		

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/7/2013	6D5N 30%	6 Days 5 Nights \$720@30%	70841	1		504.00	504.00
		 急联系:George:646-884-0883,David	1017 567 0015 14				

Total:

\$504.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$504.00