East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/7/2013	EC49366		
Due Date	5/7/2013		

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		
MA JIAN ZHU YI GROUP# W90		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/7/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66609	2		416.50	833.00	
mergencyCon in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			Φ.	222	
	Total:					\$833.00		