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

Foll Free:1-888-926-9379

Date	Invoice #		
2/1/2014	EC64895		
Due Date	2/1/2014		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
CHEN SHU LI DANFENG CHEN RUIYANG GROUP#:R8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2014	7D6N 30%	7 Days 6 Nights \$595@30%	79855	2	1	416.50	833.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:917-	567-0215,Ke	Total:		\$8	33.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDAY	S, INC"				22.0