## East Coast Holidays, Inc.

**Invoice** 

\$952.00

**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 #
2/7/2014	EC63753
Due Date	2/7/2014

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	
DONG LU MA YUNFEI ZHANG MENGHAN GUO QIN GROUP#J1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/7/2014	Tour code AP4 30%	Description  East Coast Economic 4 Days 3 Nights \$340@30%	78511	# of PAX	Free 0	Rate 238.00	952.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			952.00