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 #
8/6/2013	EC55245
Due Date	8/6/2013

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
SUN LI ZHOU JIANJING SUN JIAXI SUN JIAWEN GROUP# U42

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70443	2	2	416.50	833.00
mergencyCo	_ ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David	l:917-567-0215,Ke			J	
n:917-567-0	346			Total		ው ር	22 0
				Total:		26	333.0