East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
61410010	5045000
6/4/2013	EC45393
Due Date	6/4/2013

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		
HU DANMEI SHANG YIFEI GROUP# U4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/4/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63507	2		392.00	784.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David	l:917-567-0215,Ke				
in:917-567-0	346			Tatal		Φ.	7040
				Total:		3 /	784.0