East Coast Holidays, Inc.

Invoice

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 #		
5/21/2013	EC50855		
Due Date	5/21/2013		

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

Ship To			
HE JING WU JINXIU			
GROUP# J161			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013 A	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	67686	2		238.00	476.00
		PRICE ADJUSTMENT BY VICKI 6/11					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:91							
	7.57.0215 V						
mergencyCol n:917-567-0	ntact:接机蚁系 346	"忌联系:George:646-884-0883,David:91	/-56/-0215,Ke	Total:		Φ.	176.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$476.00