East Coast Holidays, Inc.

Invoice

\$938.00

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 #		
10/18/2013	EC62239		
Due Date	10/18/2013		

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		
WU,ZHIKUI ZHANG,DONGMEI WU,ZIJIN		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$670@30%	76840	2	1	469.00	938.00
 ntact:接机或紧 1346	D. A. S. George: 646-884-0883, Davi	d:917-567-0215,Ke			1	ı
.5.10			Total:		\$9	938.0
	8D7N 30%	8D7N 30% 8 Days 7 Nights \$670@30% ntact:接机或紧急联系:George:646-884-0883,Davi	8D7N 30% 8 Days 7 Nights \$670@30% 76840 **Total Representation of the company of the compa	8D7N 30% 8 Days 7 Nights \$670@30% 76840 2 Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	8D7N 30% 8 Days 7 Nights \$670@30% 76840 2 1 ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	8D7N 30% 8 Days 7 Nights \$670@30% 76840 2 1 469.00 Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke