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	EC61567
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		
liang,xiaonong cao,zhiwen		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76255	2		469.00	938.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
n:917-567-0	346			Total:		\$0	38.0
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