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

 Date
 Invoice #

 9/24/2013
 EC54832

 Due Date
 9/24/2013

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

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	
XIA KENG QIAN LIZHONG FANG ZHENGWEI YING BEILEI GROUP# U10	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70511	2	2	416.50	833.00
	15.1						
nergencyCo1 1:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
.711 501-0.	5.10			Total:		ው ር	33.0