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

Foll Free:1-888-926-9379

Date	Invoice #
6/14/2013	EC53155
Due Date	6/14/2013

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
LI YIFEI		
YU ANNA		
GROUP# WR50		

6/14/2013 7D6N 30% 7 Days 6 Nights \$595@30% 69389 2 416.50 833 EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 Total: \$833.6	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
vin:917-567-0346								833.00
n:917-567-0346								
in:917-567-0346	mergencyCo	ntact:接机或紧	急联系·George·646-884-0883 David·917-	-567-0215 Ke				
	in:917-567-0	114Ct. 安水以关系 346	志乐东、George.040-004-0005,David.917-	-307-0213,KC	Total:		\$8	333.0