East Coast Holidays, Inc.

Invoice

\$714.00

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 #		
6/7/2013	EC51911		
Due Date	6/7/2013		

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		
QIN MING LI WEIYA GROUP# DTF65		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/7/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68499	2		357.00	714.00
mergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,David	d:917-567-0215,Ke	l		1	
in:917-567-0	346			T-4-1-		Φ.	71 / 0
				Total:		\$714.0	