East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

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

Date	Invoice #			
5/1/2013	EC46990			
Due Date	5/1/2013			

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	
YANG CHEN NIE YIXIONG GROUP# R3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/1/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64818	2		392.00	784.00
EmergencyCo in:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David	d:917-567-0215,Ke	Total:		\$7	784.0