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 #
9/7/2013	EC59823
9/1/2013	EC39023
Due Date	9/7/2013

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		
LIU YUAN LI SHANSHAN GROUP# R6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/7/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74521	2		469.00	938.00
mergencyCo	 ntact·接机或紧	急联系:George:646-884-0883,Davie	d:917-567-0215 Ke				
n:917-567-0	346		,	Total:		\$0	120 N
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