East Coast Holidays, Inc.

Invoice

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 #
10/18/2013	EC62686
Due Date	10/18/2013

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

Ship To		
LIU,XIAOTANG		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	6D5N 30%	6 Days 5 Nights \$720@30%	77213	1	0	504.00	504.00
		 急联系:George:646-884-0883,David:917					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

\$504.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$504.00