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 #		
7/20/2013	EC54100		
Due Date	7/20/2013		

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 LI XU HUA XU LINGFENG GROUP# R16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69985	2	1	416.50	833.00
mergency/Co	l ptact·控机戓坚	 急联系:George:646-884-0883,David	d-917-567-0215 Va				
n:917-567-0	346	ANAN GEOIGE OF COOT-0003, Davis	u.)1/-30/-0213,Re				
				Total:		\$833.00	