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 #
12/13/2013	EC64804
Due Date	12/13/2013

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

Ship To		
TANG YI X 1 GROUP#WJE20		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/13/2013	AP-5W/F 3	5 Days 4 Nights \$495@30%	79771	1		346.50	346.50
ergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	:917-567-0215,Ke	•			
:917-567-0	346			Tatal		Φ.	165
				Total:		3 3	346.5

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

Balance Due:

\$346.50