East Coast Holidays, Inc.

Invoice

\$714.00

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 #
5/29/2013	EC49404
Due Date	5/29/2013

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	
FENG WEIREN ZHOU ZHONGYAN HE YIMIN CAO XUEYU GROUP# 18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66591	2	2	357.00	714.00
mergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				<u> </u>
in:917-567-0	346	-	·	Tatal		ሰ /	7140
				Total:		\$714.0	