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 #		
7/25/2013	EC55589		
Due Date	7/25/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1223/3/1340	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LI YIMIN YU BOYING YIN ZHAO GROUP# DTS20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/25/2013	6D5N 30%	6 Days 5 Nights \$510@30%	71233	2	1	357.00	714.00
 EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:9	17-567-0215,Ke				
vin:917-567-0)346	,		Tatal		Φ.	71400
		Total:		\$ /	\$714.00		