East Coast Holidays, Inc.

Invoice

\$938.00

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	Date Invoice #			
9/28/2013	EC61240			
Due Date	9/28/2013			

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	
LIANG ,HUABIN SUN,XIAORONG LIANG,MENGJUN	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75972	2	1	469.00	938.00
marganay Co	ntaat 控扣 市区	与形 5: Coorgo 646 994 0992 David	d-0.17 567 0.215 V.a.				
in:917-567-0	ntact:按机以系 346	急联系:George:646-884-0883,David	a:917-567-0215,Ke	Total:		\$9	938.0