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	Date Invoice #			
8/1/2013	EC57357			
Due Date	8/1/2013			

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
CHEN YUEQI
LIU BING
PU SHENGLI
YEUNG SHEUNG HEI
GROUP# TSR33

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	7D6N 30%	Description 7 Days 6 Nights \$595@30% AGENT ADDED ONE PAX, REVISED BY VICKI 7/26 AGENT ADDED 1 PAX,REVISED BY STELLA.7/29/2013.	72478	# of PAX 2	l I	416.50	833.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$8	333.00