East Coast Holidays, Inc.

Invoice

\$714.00

Balance Due:

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date Invoice # 11/2/2013 EC63547 FAX: 1-212-334-4944 Due Date 11/2/2013 Foll Free:1-888-926-9379

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		
ZHAO HONGTING CUI HUA GROUP#22		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/2/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78236	2		357.00	714.00
mergencyConin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
11.717 307-0	5.10			Total:		\$7	714.00