East Coast Holidays, Inc.

Invoice

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 #	
1/29/2014	EC65582
Due Date	1/29/2014

Bill To		
Unitedstars Int'l T 10433 E Springwir Baton Rouge, LA 7 Tel: 225-754-4328/	d CT 0810	
Fax:12257571340		

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

Ship To	
QIAN JACK,QIAN FEIGE	
QIAN SIYI	
XU YANPING	
YU JINGWEN	
GROUP#:DTFN3	

Balance Due: \$1,204.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
1/29/2014	5D4N 30%	5 Days 4 Nights \$430@30%	80775	4	1	301.00	1,204.00	
EmergencyCo	<u> </u> ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:91′	7-567-0215,Ke					
rin:917-567-0	346	,	, -			Ф1.5		
				Total:		\$1,2	\$1,204.00	