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 #
9/25/2013	EC61668
Due Date	9/25/2013

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			
Wang,Bing Zhang,Nana GROUP# 60			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/25/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76371	2		357.00	714.00
mergencyConin:917-567-0	L ntact:接机或紧 346	D. 会联系:George:646-884-0883,David	d:917-567-0215,Ke				
				Total:		\$7	714.0