

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/28/2013	EC61707
Due Date	12/28/2013

Bill To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

Ship To
CHEN,YIN LEI,JIANWEN LEI,FEIFEI GROUP# JE2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/28/2013	AP4 30% ...	East Coast Economic 4 Days 3 Nights \$340@30%	76440	2	0	238.00	476.00
12/28/2013	AP4 30% T...	East Coast Economic 4 Days 3 Nights \$240@30%	76440	1	0	168.00	168.00
		PRICE CORRECTION BY VICKI 9/23					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$644.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$644.00			