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	EC64829		
Due Date	1/29/2014		

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

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

CHEN YUHUI LIU MINGHUA			
CHEN YUHUI LIU MINGHUA	Ship To		
	CHEN LIN CHEN YUHUI LIU MINGHUA GROUP#: 5		

Balance Due:

\$714.00

1/29/2014	6D5N 30%	6 Days 5 Nights \$510@30%	79804	2	1	357.00	714.00
EmergencyCor	 ntact:接机或紧	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-03	346	,	Ť			Φ=	71 4 0
				Total:		\$1	714.00
		ayble to " EAST COAST HOLIDAY					