East Coast Holidays, Inc.

Invoice

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

Date	Invoice #
9/14/2013	EC59381
Due Date	9/14/2013

TEL: 1-212-334-4222 FAX: 1-212-334-4944 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	

Ship To		
CHEN ZHIPENG XU CONGCONG GU XUAN GROUP# R8		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/14/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74057	2	1	469.00	938.00
	15.1						
nergencyCo1 1:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
.711 501-0.	5.10			Total:		Φ.	38.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$938.00