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 #		
7/17/2013	EC52176		
Due Date	7/17/2013		

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

Ship To		
LIU TIAN TENG FEI GROUP# E19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	68610	# of PAX	Free	278.60	Amount 557.20
EmergencyContact:接机或紧急联系:George:646-884-0883,Dav							

Total:

\$557.20

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

Balance Due:

\$557.20