East Coast Holidays, Inc.

Invoice

\$833.00

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 #		
8/20/2013	EC56278		
Due Date	8/20/2013		

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!!!

Ship To	
CHEN MUYANG	
YANG YUXIN	
LIU SHUMIN	
LI WENJIE	
GROUP# W21	
1	

Travel Date	Tour code	Description	Γicket No/	# of PAX	Free	Rate	Amount	
8/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71650	2	2	416.50	833.00	
EmergencyCo	┃ ntact:接机戓坚	 急联系:George:646-884-0883,David:917-5	567-0215 Ke					
in:917-567-0)346	лында. George: 040-004-0005, David: 517-	307-0213,KC					
				Total:		\$8	\$833.00	
Please M	ake Check Pa	ayble to " EAST COAST HOLIDAYS	S, INC"	Dolon	_	Φ.	22.0	