## East Coast Holidays, Inc.

Invoice

\$938.00

**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 #		
1/21/2014	EC66343		
Due Date	1/21/2014		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 44112207071040	

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

Ship To		
YANG RUI ZHI QIN YI GROUP#UR19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/21/2014	8D7N 30%	8 Days 7 Nights \$670@30%	81348	2	Tiee	469.00	938.00
mergencyCo in:917-567-0	ntact:接机或紧 0346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
				<b>Total:</b> \$938.		938.0	