## 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 #		
10/9/2013	EC61677		
Due Date	10/9/2013		

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

Ship To		
Liang,Jinbiao Xiong,Yue GROUP#DTFN6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013	5D4N 30%	5 Days 4 Nights \$430@30%	75871	2		301.00	602.00
	12a   1pt = 15 store	H WV T					
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$6	502.00

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

**Balance Due:** 

\$602.00