## 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 #		
8/7/2013	EC57703		
Due Date	8/7/2013		

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

Ship To	
HUANG YANGXIU X 1 GROUP# R26	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/7/2013	8D7N 30%	8 Days 7 Nights \$735@30%	72865	1		514.50	514.50
	7 L 4 L 1 44	A.T. T. C.					
nergencyCo n:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
				Total:		<b>\$</b> 5	514.5

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

**Balance Due:** 

\$514.50