## 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 #
10/26/2013	EC62689
Due Date	10/26/2013

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

Ship To  JIA,CHANGWEI CHEN,CUIXIN GROUP#B12			
CHEN,CUIXIN	Ship To		
	CHEN,CUIXIN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/26/2013	5D4N 30%	5 Days 4 Nights \$430@30%	76811	2	0	301.00	602.00
marganay.Ca	nto at. 按扣武坚	急联系:George:646-884-0883,Davi	4:017 567 0215 Va				
n:917-567-0	111401.安州以系 346	芯跃尔.Ucuige.040-004-0003,Davi	u.917-307-0213,Re				

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