## 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 #		
1/31/2014	EC64963		
Due Date	1/31/2014		

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

Ship To	
WEN CHENG WEN XIAOYING GU YUYUN GROUP#: UR2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
1/31/2014	9D8N 30%	9 Days 8 Nights \$754@30%	79957	2	1	527.80	1,055.60	
	Dilling 19 des	the work of						
mergencyCo n:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David	d:917-567-0215,Ke					
				Total:		\$1 (	\$1,055.60	

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

\$1,055.60 **Balance Due:**