## East Coast Holidays, Inc.

**Invoice** 

\$833.00

**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 #
2/1/2014	EC66323
Due Date	2/1/2014

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To	
NI,CHENGCAI	
CHEN, YUMEI	
NI,JIAN	
NI,KE	
GROUP#:R18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2014	7D6N 30%	7 Days 6 Nights \$595@30%	81801	2	2	416.50	833.00
EmergencyCo	<b> </b> ntact:接机或紧	 急联系:George:646-884-0883,David	:917-567-0215.Ke				
vin:917-567-0	346					<b>ሰ</b>	22.00
		Total:	ı otal:		\$833.00		