## East Coast Holidays, Inc.

## **Invoice**

\$714.00

**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 #		
9/11/2013	EC57685		
Due Date	9/11/2013		

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	
LIN GUANGJIAN DENG SHIQI BAYARAA UNUR GROUP#BO9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%  AGENT REMOVED ONE PAX, TOTAL 3PAX IN ONE ROOM, REVISED BY VICKI 9/3	72805	2	1	357.00	714.00
EmergencyCo vin:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David:9	17-567-0215,Ke	Total:		\$7	714.00