## 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 #		
9/24/2013	EC61435		
Due Date	9/24/2013		

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

Ship To
DUAN,HAIJUN DUAN,XUESHUN LIU,SHULAN GROUP# UR79

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76147	2	1	469.00	938.00
 EmergencyCo	<b> </b> ntact:接机或紧	  急联系:George:646-884-0883,David:9	17-567-0215,Ke				
vin:917-567-0	346	-		Total		<b></b>	20 00
			Total:		25	\$938.00	

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

**Balance Due:** 

\$938.00