## 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 #		
10/19/2013	EC58952		
Due Date	10/19/2013		

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

Ship To	
YIN QINGLAN YANG HONGWEI GROUP# 1	

Travel Date	Tour code	Description T	icket No/	# of PAX	Free	Rate	Amount
10/19/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73740	2		357.00	714.00
EmergencyCo	<b> </b> ntact:接机或紧		667-0215,Ke				
vin:917-567-0346		Total:		<b>\$</b> 7	\$714.00		
				i Otal.		ψ/	17.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			_	.e		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00		