## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/26/2013	EC48138		
Due Date	7/26/2013		

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

Ship To		·
FANG CHUN GE FANGZHE GU JINGYAO CAO LIQING GROUP# ETF3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	65481	2	2	278.60	557.20
7/26/2013	Airport Pic	客人航班超过免费接机时间 (LGA AA336 23:30), 送客人到团上酒店!				140.00	140.00
		ADD AIRPORT PICK UP SERVICE BY VICKI 4/16					
	모네스 마 소나	急联系:George:646-884-0883,David:917					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

\$697.20

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

**Balance Due:** 

\$697.20