## 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 #		
7/23/2013	EC56368		
Due Date	7/23/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 ux1122070710 10	

Ship To		
CHENG YING X 1 GROUP# UR122		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	9D8N 30%	9 Days 8 Nights \$819@30%	71577-B	1		573.30	573.30
F		<b>与</b>	4.017 577 0215 W				
vin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,Davi	a:91/-56/-0215,Ke				
				Total:		\$5	573.30

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

**Balance Due:** 

\$573.30