## 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 #		
6/21/2013	EC52183		
Due Date	6/21/2013		

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

Ship To
LI QUN LU LING DENG SILU WANG YIRONG GROUP# UR44
LU LING DENG SILU WANG YIRONG

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68645	2	2	469.00	938.00
 mergencyCo	 ntact·接机或紧	 -急联系:George:646-884-0883,David	 				
n:917-567-0	346	7					
				Total:		\$0	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