## 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 #
10/1/2013	EC56757
Due Date	10/1/2013

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

Ship To		
CAI HONGHUI CAI LI ZHOU LEI GROUP# UR9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/1/2013	9D8N 30%	9 Days 8 Nights \$754@30%	71793	2	1	527.80	1,055.60
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nergencyCo n:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	:91/-56/-0215,Ke				

Total:

\$1,055.60

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

**Balance Due:** 

\$1,055.60