## 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 #		
6/28/2013	EC54242		
Due Date	6/28/2013		

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

Ship To		
WANG MIN CHEN QIAN GROUP# D11		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/28/2013	5D4N 30%	5 Days 4 Nights \$430@30%	70121	2		301.00	602.00
ergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:917	-567-0215,Ke	<u> </u>			
n:917-567-0	340			Total:		<b>0</b> /	502.0

i Otai:

\$002.00

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

**Balance Due:** 

\$602.00