## 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 #		
11/5/2013	EC61669		
Due Date	11/5/2013		

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

Ship To		
LIU,RUI LIU,JINDUO REN,FENG GROUP# UR14		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/5/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76369	2	1	469.00	938.00
	15 In -15 Il	   急联系:George:646-884-0883,Davi	1015 555 0015 17				

Total:

\$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