## East Coast Holidays, Inc.

Invoice

\$833.00

**Balance Due:** 

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 #		
7/19/2013	EC55691		
Due Date	7/19/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
CAI QI LI CHUQIAO REN TONGXIN DU BEINI GROUP# F80		

D6N 30%	7 Days 6 Nights \$595@30%  AGENT ADDED ONE MORE PAX,	71156	2	2	416.50	022.00
					710.50	833.00
	REVISED BY VICKI 7/12				110.50	
act·接机或紧	急联系:George:646-884-0883 David:91	7-567-0215 Ke				
16	20-7/24. Seo. ge. 0. 10 00 1 0000, 24 114. 27 1	7 307 0213,110	Total:		\$8	33.0
-	6	6	ct:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 6	Total:	Total:	Total: \$8