## 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 #		
10/15/2013	EC61503		
Due Date	10/15/2013		

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

Ship To		
chen,wei ran,weijun GROUP# UR26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76214	2	0	469.00	938.00
mergencyCo	<b> </b> ntact·接机或紧	<u> </u> :急联系:George:646-884-0883,David	d:917-567-0215 Ke				<u> </u>
in:917-567-0	346	(, c., 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					938.0

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