## 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 #		
6/17/2013	EC53353		
Due Date	6/17/2013		

Bill To

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

Ship To
LIU JIA X 1 GROUP# ED24

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/17/2013	Tour code SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	69475	# of PAX	Free	Rate 291.90	Amount 291.90
EmergencyContact:接机或紧急联系:George:646-884-0883,David: vin:917-567-0346	7-567-0215,Ke						

Total:

\$291.90

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

**Balance Due:** 

\$291.90