## 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 #		
9/21/2013	EC58024		
Due Date	9/21/2013		

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

Ship To	
AO CHENGLONG SU YING SU WENXIANG GUAN SUMEI GROUP# 13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/21/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73130	2	2	357.00	714.00
mergencyCo	<b> </b> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David:	917-567-0215 Ke				
in:917-567-0	346	,					
				Total:		\$7	714.00

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

**Balance Due:** 

\$714.00