## 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 #
12/24/2013	EC61671
Due Date	12/24/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To			
zhou,lei mo,lingling GROUP# F7			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	76361	2		416.50	833.00
		UPDATE 12/25NO WOODBURY CHANGE TO AP7AT					
		UPDATE CHANGE TO AP7F , REVISED BY MIKO 12/23					
mergencyCo	<b> </b> ntact:接机或紧 346	 急联系:George:646-884-0883,David:9	17-567-0215,Ke				
			Total:		\$8	\$833.00	