## East Coast Holidays, Inc.

## **Invoice**

\$544.00

**Balance Due:** 

87 Bowery, Suite#202 Nev TEI FA

New York, NY 10002	Date	Invoice #
TEL: 1-212-334-4222	7/11/2013	EC53601
FAX: 1-212-334-4944 Foll Free:1-888-926-9379	Due Date	7/11/2013
1011110011 000 720 7077		

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		
GUO XIANGDONG MA XIAONI GROUP# CT1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/11/2013	Chicago 4	Chicago 4Days 3Nights \$340@ 20% PRICE ADJUSTMENT BY VICKI 6/15	69401-B	# of PAX 2	Free	272.00	544.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$5	544.00