## East Coast Holidays, Inc.

**Invoice** 

\$714.00

**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 #  |  |  |
|------------|------------|--|--|
| 11/27/2013 | EC62490    |  |  |
| Due Date   | 11/27/2013 |  |  |

| Bill To  |
|--|
| Unitedstars Int'l Travel<br>10433 E Springwind CT<br>Baton Rouge, LA 70810<br>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  |  |
|--|--|
| ma,xiaoling wu,you wang,juan kong,wanting GROUP#DTF2 |  |

| Travel Date          | Tour code  | Description                     | Ticket No/     | # of PAX | Free | Rate     | Amount |
|----------------------|------------|---------------------------------|----------------|----------|------|----------|--------|
| 11/26/2013           | 6D5N 30%   | 6 Days 5 Nights \$510@30%       | 77046          | 2        | 2    | 357.00   | 714.00 |
|                      |            |                                 |                |          |      |          |        |
| Emergency <b>C</b> o | ntact:接机或紧 | 急联系:George:646-884-0883,David:9 | 17-567-0215,Ke |          |      |          |        |
| vin:917-567-0346     |            |                                 | Total:         |          | \$7  | \$714.00 |        |