## 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

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/16/2013	EC55978		
Due Date	7/16/2013		

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
WANG HUI GUO RONGROU GROUP# DTF112

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	6D5N 30%	6 Days 5 Nights \$510@30%	71461	2		357.00	714.00
mergencyCo	I ntact:接机或紧 346	I 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L			
				Total:		\$714.0	