## 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 #
7/26/2013	EC51278
Due Date	7/26/2013

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	
HAN YONGHONG JIANG QIN LI LINLIN MA YUE GROUP# DTF11	

7/26/2013 6D5N 30% 6 Days 5 Nights \$510@30% 67955 2	2	357.00	714.00
nergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke			l
n:917-567-0346 <b>Tot</b>	al:	<b>C</b> -	714.0