## East Coast Holidays, Inc.

## **Invoice**

\$602.00

**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 #
8/30/2013	EC60186
Due Date	8/30/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 ax.1223/3/1040	

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

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

Ship To	
WANG HUAN	
YU YING E	
SUN XIU LUN	
GROUP# DTF40	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/30/2013	5D4N 30%	5 Days 4 Nights \$430@30%	74925	2	1	301.00	602.00
	12 14 -12 14	The state of the s					
mergencyCo in:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David	1:917-567-0215,Ke			Φ.	COO O
				Total:		\$6	502.0