## East Coast Holidays, Inc.

**Invoice** 

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 #		
10/19/2013	EC62784		
Due Date	10/19/2013		

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

Ship To		
WU,HANNING LI,MIAOQIN GROUP#R15		
GROUP#RI3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/19/2013	7D6N 30%	7 Days 6 Nights \$595@30%	77435	2		416.50	833.00
mergencyCoun:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
1.71/-30/-0	J=U			Total:		<b>ው</b> ር	33.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

**Balance Due:** 

\$833.00