## 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 #
10/8/2013	EC61701
Due Date	10/8/2013

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

Ship To			
DAI,WANFU XIE,YAN			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	AP10K 30	10 Days 9 Nights \$1134@30%	76415	2	0	793.80	1,587.60
 EmergencyCo	<b> </b> ntact:接机或紧	   急联系:George:646-884-0883,David:9	) 17-567-0215,Ke				

vin:917-567-0346

Total:

\$1,587.60

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

**Balance Due:** 

\$1,587.60