## 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 #
6/8/2013	EC52616
Due Date	6/8/2013

Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340
3 444 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

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

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

Ship To		
PENG JINYING		
CHANG GE		
GROUP# 62		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/8/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68973	2		357.00	714.00
mergencyCo in:917-567-0	<b> </b> ntact:接机或紧 346	 -急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
m.>17 507-0	3.0			Total:		\$	714.0