## East Coast Holidays, Inc.

**Invoice** 

\$938.00

**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 #		
9/3/2013	EC58727	
Due Date	9/3/2013	

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		
XU YIYIN		
ZHU SHUIZHI		
GROUP# WR18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/3/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73591	2		469.00	938.00	
mergencyCo	<b> </b> ntact:接机或紧	 :急联系:George:646-884-0883,David	d:917-567-0215,Ke					
n:917-567-0	346	, , , , , , , , , , , , , , , , , , ,	,	Tatal		<b>ሰ</b> (	20.0	
			Total:			\$938.00		