## 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 #
10/9/2013	EC61221
Due Date	10/9/2013

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

Ship To	
hu,xiaoxi zhang,linna GROUP# K13	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013	AP9K 30%	9 Days 8 Nights \$1029@30%	74708	2	0	720.30	1,440.60
	Distance Distance	   急联系:George:646-884-0883,David					

Total:

\$1,440.60

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

**Balance Due:** 

\$1,440.60