## 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 #		
10/11/2013	EC62240		
Due Date	10/11/2013		

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

Ship To	
jiang,qi su,xueying chen,dong wang,yan GROUP#DTFB42	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/11/2013	5D4N 30%	5 Days 4 Nights \$430@30%	76837	2	0	301.00	602.00
	5D4N 30%	5 Days 4 Nights \$600@30%		1		420.00	420.00
	5D4N 30%	5 Days 4 Nights \$600@30%		1		420.00	420.00
		 急联系:George:646-884-0883 David:91/	7.5(7.0215.1/.				

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total: \$1,442.00

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

**Balance Due:** \$1,442.00