## 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 #		
9/27/2013	EC61240		
Due Date	9/27/2013		

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

Ship To		
LIANG ,HUABIN SUN,XIAORONG LIANG,MENGJUN GROUP# UR79		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75972	2	1	469.00	938.00
EmergencyCo	<b> </b> ntact:接机或紧	 :急联系:George:646-884-0883,David:9	1 017-567-0215,Ke				
vin:917-567-0	346			T.4.1		Φ.	20.00
				Total: \$938.00			

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

**Balance Due:** 

\$938.00