## 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 #		
9/10/2013	EC60749		
Due Date	9/10/2013		

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	
FAN XUEJUN FAN SHEN WANG WEIFANG GROUP# DTF81	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	75490	2	1	357.00	714.00
mergencyCo	<b> </b> ntact:接机或紧	 :急联系:George:646-884-0883,David	1:917-567-0215,Ke				
n:917-567-0	346			Tatal		Φ.	71 / 0
				Total:		<b>5</b> /	714.0