## 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 #		
10/4/2013	EC61667		
Due Date	10/4/2013		

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

Ship To	
WANG,WEI	
FANG,KANGSHENG	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76370	2		357.00	714.00
nergencyCo	untact:接机或紧	L 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		l	<u> </u>
n:917-567-0	346			Total:			714.0

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

**Balance Due:** 

\$714.00