## 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 #		
8/16/2013	EC59093		
Due Date	8/16/2013		

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

Ship To	
HUANG CHUNXIANG RUAN MEI YU	
GROUP# ATR114	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/16/2013	9D8N 30%	9 Days 8 Nights \$754@30%	73808	2		527.80	1,055.60
nergencyCo	<b> </b> ntact:接机或紧	  急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				<u> </u>
n:917-567-0	346	-		Total:		<b>.</b>	055.6

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

**Balance Due:** 

\$1,055.60