## 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 #		
6/8/2013	EC51191	
Due Date	6/8/2013	

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

Ship To		
SHAN YUHAN LENG MEIDONG GROUP# R13		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/8/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67901	2		469.00	938.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:9	917-567-0215,Ke				
., -, -, ,				<b>Total:</b> \$938.0		)38 NO	

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