## 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 #		
7/2/2013	EC53588		
Due Date	7/2/2013		

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

Ship To		
QU LU PANG MIN JIE GROUP# DTF51		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/2/2013	6D5N 30%	6 Days 5 Nights \$510@35%	69601	2		331.50	663.00
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	•			
m.91/-30/-0	340			Total:		Φ.	663.00

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

**Balance Due:** 

\$663.00