## 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 #
10/9/2013	EC56760
Due Date	10/9/2013

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

Ship To	
YU JINGSHENG X 1 GROUP# CA2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013	Chicago 20	Chicago 7Days 6Nights \$850@20%	71955	1		680.00	680.00
nergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
1.71/-30/-0	340			Total:		Φ.	680.0

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

**Balance Due:** 

\$680.00