## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
6/21/2013	EC48994
Due Date	6/21/2013

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

Ship To		
TINGTING LIU QIN LIU GROUP# DTF12		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66283	2		357.00	714.00
EmergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			l	
in:917-567-0	346			Total:		Φ.	714.00

\$ / 14.UU

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