## 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 #		
6/18/2013	EC51171		
Due Date	6/18/2013		

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

Ship To
CHOU YING JI PUNAN GROUP# UR50

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	9D8N 30%	9 Days 8 Nights \$754@30%	67875	2		527.80	1,055.60
mergencyCo	<b> </b> ntact·接机武坚	<u> </u> 急联系:George:646-884-0883,David:91	T-567-0215 Ke				

Total:

\$1,055.60

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