## East Coast Holidays, Inc.

**Invoice** 

\$833.00

**Balance Due:** 

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 #		
7/17/2013	EC52889		
Due Date	7/17/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
SHENG LONGYING
LU XUANWEN
LI YING
YU JING
GROUP# R13

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69052	2	2	416.50	833.00
		急联系:George:646-884-0883,David	1.017 5/7 0215 V.				
n:917-567-0	mtact:按机以系 )346	忌吠系:George:040-884-0885,David	1:917-307-0213,Ke	Total:		Φ.	33.0