## 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 #		
8/1/2013	EC52650		
Due Date	8/1/2013		

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

Ship To
LI CHANGGENG SU MIN LI XIANJUN GROUP# CN1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	Chicago 6	Chicago 6Days 5Nights \$510@30%	68685	2		357.00	714.00
	Chicago 6	Chicago 6Days 5Nights \$350@30%		1		245.00	245.00
	Discount	Discount (\$20 APPLIED TO THIS ORDER) BY VICKI				-20.00	-20.00
EmergencyCo	 	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

vin:917-567-0346

Total:

\$939.00

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

**Balance Due:** 

\$939.00