## East Coast Holidays, Inc.

**Invoice** 

\$492.80

**Balance Due:** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
8/16/2013	EC58975		
Due Date	8/16/2013		

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 YU LEI LEI MING LEI WENQI GROUP# EP14			
LEI MING LEI WENQI	Ship To		
	LEI MING LEI WENQI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/16/2013	Tour code SP5D4N 3	Description  East Coast Economic 5 Days 4 Nights \$352@30%	73800	# of PAX	Free 1	Rate 246.40	492.80
EmergencyCo vin:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			192.80