## 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	e Invoice #		
7/23/2013	EC54686		
Due Date	7/23/2013		

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		
CHEN GUJING XIE HONGTAO XIE BOSHEN GROUP# W71		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70203	2	1	416.50	833.00
		告呼至。C(4( 904 0002 Di	1.017 577 0215 W.				
n:917-567-0	11461.1女小以 糸 346	急联系:George:646-884-0883,David	u.91/-30/-0213,Ke				
				Total:		\$8	333.0