## 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 #
_ 5.10	11110100 11
12/26/2013	EC64260
Due Date	12/26/2013

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

Ship To		
FAN WEIRAN WANG CHEN GROUP#TSR10		

12/26/2013 7D6N 30% 7 Days 6 Nights \$595@30% 78788 2 416.50	Amoun
	833.0
nergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke n:917-567-0346	

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

**Balance Due:** 

\$833.00