## East Coast Holidays, Inc.

Invoice

\$938.00

**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 #
9/7/2013	EC60308
Due Date	9/7/2013

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

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

Ship To		
HE YIXIN SONG JIANUO GROUP# R9		

Travel Date	Tour code	Description -	Ticket No/	# of PAX	Free	Rate	Amount	
9/7/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75025	2		469.00	938.00	
EmergencyCo	 ntact·接机戓坚	 急联系:George:646-884-0883,David:917-:	567-0215 Ke					
vin:917-567-0	346	ALTONOMICS OF THE STATE OF THE	0210,110			Φ.0		
				Total:		\$9	\$938.00	
Please M	ake Check Pa	nyble to "EAST COAST HOLIDAY	S, INC"	Dalas	D	Φ.	20.00	