## 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 #		
9/21/2013	EC59283		
Due Date	9/21/2013		

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

Ship To		
CAO WENLIANG SONG YAN GROUP# ANC1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/21/2013	Chicago 25	Chicago 8Days 7Nights \$670@30%	73955	2		469.00	938.00
EmergencyCorvin:917-567-0		急联系:George:646-884-0883,David:917	-567-0215,Ke				
		Total:		\$9	\$938.00		
					-		
Please M	ake Check Pe	avble to " EAST COAST HOLIDAY	'S INC"				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$9	\$938.00	