## 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 #		
7/9/2013	EC52194		
Due Date	7/9/2013		

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

Thank you for your business!!!

Ship To		
DENG YUN YAN WAN KE YUE		
GROUP# DTF34		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/9/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68672	2		357.00	714.00
EmergencyCo	<b> </b> ntact:接机或紧	急联系:George:646-884-0883,David:917	-567-0215,Ke				
vin:917-567-0				T-4-1-		<b>M</b> =	71400
				Total:		\$ /	714.00
Please M		ayble to "EAST COAST HOLIDAY	YS, INC"	Dala		<b>ሰ</b> 5	71 4 00
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$	\$714.00		