## 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	Date Invoice #		
11/29/2013	EC63867		
Due Date	11/29/2013		

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

Ship To		
LI JIANNAN X1 GROUP#: J6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/29/2013	4D3N 30%	4 Days 3 Nights \$435@30%	78651	1	0	304.50	304.50
EmergencyCo	<b> </b> ntact:接机或紧	<u> </u> -急联系:George:646-884-0883,David:9	1 917-567-0215,Ke				<u> </u>
vin:917-567-0	346	-		Tatal		<b>ሰ</b> ና	001 50
			Total:		\$3	\$304.50	

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

**Balance Due:** 

\$304.50