## East Coast Holidays, Inc.

**Invoice** 

\$833.00

**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 #		
9/27/2013	EC60350		
Due Date	9/27/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To		
LI PENG TENG MINLI LI JIARUI GROUP# W50		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	7D6N 30%	7 Days 6 Nights \$595@30%	75078	2	1	416.50	833.00
EmergencyCo	l ntact:接机或紧	急联系:George:646-884-0883,Davie	d:917-567-0215.Ke				
vin:917-567-0	346			Total:		<b>\$</b>	333.00
				i Otal.		Ф(	333.00