## 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 #		
8/21/2013	EC55955		
Due Date	8/21/2013		

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

Ship To	
HUANG ZUIDONG	
YAN XUEYING	
HUANG YAN	
GROUP# R10	

8/21/2013	7D6N 30%			I	Free		Amount
	/DOIN 30 /0	7 Days 6 Nights \$595@30%	71134	2	1	416.50	833.00
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917-	567-0215,Ke				
		Total:		\$8	\$833.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$2	\$833.00		