## 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 #		
6/3/2013	EC52147		
Due Date	6/3/2013		

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

Ship To		
LIU SHUANG X 1 GROUP# ED16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/3/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	68653	1	1100	291.90	291.90
EmergencyCo rin:917-567-0	L ntact:接机或紧 )346	Description	7-567-0215,Ke	Total:		<u> </u>	291.90

\$291.90

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

**Balance Due:** 

\$291.90