## 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 #		
8/11/2013	EC58693		
Due Date	8/11/2013		

Bill To		
Unitedstars Int'l T 10433 E Springwi Baton Rouge, LA Tel: 225-754-4328	nd CT 70810	
-		

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

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

Ship To	
FANG SHUQIANG FANG GAOLI GROUP# DTS33	

**Balance Due:** 

\$714.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%  NAME CORRECTION BY VICKI 8/10	73616	2		357.00	714.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$7	714.00