## 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	EC61122
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			
Xie,Yu Li,Junchao			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	7D6N 30%	7 Days 6 Nights \$595@30%	75833	2	0	416.50	833.00
	4. 按扣式区	<b>与野石 C(4( 904 0992 D. :</b>	1017 567 0215 W				
nergencyCol n:917-567-0	111461. 按机以系 1346	急联系:George:646-884-0883,David	u.91/-30/-0213,Ke				
				Total:		\$8	333.0