## 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 #		
8/2/2013	EC57825		
Due Date	8/2/2013		

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

Ship To	
YU TIANZE MA GUANGYUE HE YULING GROUP# W130	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72956	2	1	416.50	833.00
arganovCo	ntact:控机武坚	 -急联系:George:646-884-0883,David	1:017 567 0215 Va				
1:917-567-0	11.401.7女//L以系 346	西州水、JCUISC.U4U-004-U003,David	1.917-307-0213, <b>K</b> e				
				Total:		22	333.0

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

**Balance Due:** 

\$833.00