## East Coast Holidays, Inc.

Invoice

\$994.00

**Balance Due:** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
1/25/2013	EC44076		
Due Date	1/25/2013		

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		
PI JIASHENG MENG HUI		
GROUP# UR14		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/25/2013	9D8N 30%	9 Days 8 Nights \$710@30%	61886	2		497.00	994.00
. ~	나는 ht =12 157	A.W.T. O. CLC OOL OCC.					
EmergencyCo in:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$0	994.0