## 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 #
12/24/2013	EC65620
Due Date	12/24/2013

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

Ship To		
DENG BINGJUN GROUP#:U113		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	7D6N 30%	7 Days 6 Nights \$850@30%	79254	1	0	595.00	595.00
	. 나 소나 그 기고	 急联系:George:646-884-0883,Davi	1017 567 0015 17				

Total:

\$595.00

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

**Balance Due:** 

\$595.00