## 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 #		
9/7/2013	EC59509		
Due Date	9/7/2013		

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

Ship To	
LIU JIAHONG LI ZI NIE YING LIU HAN	
GROUP# R5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/7/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74134	2	2	469.00	938.00	
EmergencyCo	L ntact:接机或紧	   急联系:George:646-884-0883,David:91	7-567-0215,Ke			l		
vin:917-567-0	rin:917-567-0346			Total		Φ.	Φ020.00	
				Total:		\$5	\$938.00	

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

**Balance Due:** 

\$938.00