## 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 #
10/12/2013	EC61052
Due Date	10/12/2013

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

Ship To			
	Ship To		
TAO,AIZHU CUI ,YAN SHEN,CHEN XU,ZHE	CUI ,YAN SHEN,CHEN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/12/2013	6D5N 30%	6 Days 5 Nights \$510@30%	75758	2	2	357.00	714.00
 EmergencyCo	<b>_</b> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David:9	17-567-0215,Ke				
vin:917-567-0	346			T.4.1		Φ.	71 / 0/
			Total:		\$7	714.00	

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

**Balance Due:** 

\$714.00