## 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 #		
Date	invoice #		
11/26/2013	EC63551		
Due Date	11/26/2013		

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

Ship To
WENG LINYE XIAO YIKUN YANG YANCHAO LIU XIN GROUP#DTF7

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78234	2	2	357.00	714.00
 EmergencyCo	<b> </b> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
vin:917-567-0	)346	,	,			Φ.	71 / 00
				Total:		\$1	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