## 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 #		
7/3/2013	EC53590		
Due Date	7/3/2013		

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

Ship To		
WU JIN X 1 GROUP# R20		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	8D7N 30%	8 Days 7 Nights \$735@35%	69423-C	1		477.75	477.75
nergencyCo	<b> </b> ntact·接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d·917-567-0215 Ke				<u> </u>
n:917-567-0	346						

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

**Balance Due:** 

\$477.75