## 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 #		
6/11/2013	EC51631		
Due Date	6/11/2013		

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

Ship To		
NIE JUAN X 1 GROUP# WR56		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/11/2013	8D7N 30%	8 Days 7 Nights \$965@30%	68261	1		675.50	675.50
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
'm:91/-36/-0	340			Total:		0.4	575.50

\$U/J.JU

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

**Balance Due:** 

\$675.50