## East Coast Holidays, Inc.

**Invoice** 

\$833.00

**Balance Due:** 

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 #		
7/6/2013	EC55200		
Due Date	7/6/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To			
LIN LIN WU HAIYAN GROUP# M58			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70919	2	1100	416.50	833.00
EmergencyCo rin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
Tn:91/-36/-0	346			Total: \$833.		33.00	