## East Coast Holidays, Inc.

**Invoice** 

\$714.00

**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 #
11/27/2013	EC62490
Due Date	11/27/2013

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		
ma,xiaoling wu,you wang,juan kong,wanting		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77046	2	2	357.00	714.00
mergencyCo	 ntact:接机或紧	   急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
in:917-567-0	346					ф. <b>=</b>	71 4 0
	101		Total:	Total: \$71			