## 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	Date Invoice #	
8/1/2013	EC56787	
Due Date	8/1/2013	

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		
XIAO QUANXI GUO LIXIA XIAO BOREN GROUP# TSR27		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72114	2	1	416.50	833.00
nergencyCo	ntact:接机或紧	- 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	
in:917-567-0	1340			Total:		0	833.0