## 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 #		
11/24/2013	EC63450		
Due Date	11/24/2013		

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

Ship To			
CHEN FAN GROUP# NR1			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/24/2013	6D5N 30%	6 Days 5 Nights \$575@30%	78133	1	0	402.50	402.50
	<u>I</u> ntact·接机武图	<u> </u> 急联系:George:646-884-0883,David	1·917-567-0215 Ka				<u> </u>

vin:917-567-0346

Total:

\$402.50

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

**Balance Due:** 

\$402.50