## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/13/2013	EC47457		
Due Date	4/13/2013		

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

Ship To			
JIN XIAOWEI ZHAO YAO GROUP# R9			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/13/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65197	2		469.00	938.00
	eta et. 按扣武収	   急联系:George:646-884-0883,David	-017 567 0215 W				
nergencyCo 1:917-567-0	111act:按机以系 346	芯状尔.Ueurge:040-884-0883,David	1.917-307-0213,Ke				
				Total:		0.0	38.0

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

**Balance Due:** 

\$938.00