## 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 #		
3/25/2013	EC45940		
Due Date	3/25/2013		

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

Ship To
CHENG YUAN IU QIHAO
VANG ZAN VANG RONG
GROUP# DR2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/25/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63856	4		336.00	1,344.00
mergencyCo	untact:接机或紧	上 急联系:George:646-884-0883,David	917-567-0215,Ke			l	
in:917-567-0	346	-				<b>.</b>	
				Total:		\$1.3	344.0

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total: \$1,344.00

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

Balance Due: \$1,344.00