## 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 #
1/30/2013	EC43798
Due Date	1/30/2013

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

Ship To		
MA XINYUE GAO CHANG GROUP# BO11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/30/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62119	2		283.50	567.00
EmergencyCo vin:917-567-0	ntact:接机或紧	D 急联系:George:646-884-0883,David	l:917-567-0215,Ke			I	Į.

Total:

\$567.00

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

**Balance Due:** 

\$567.00