## 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 #		
3/13/2013	EC45700		
Due Date	3/13/2013		

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

Ship To	
GAO AIPING X1 GROUP# 22	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
3/13/2013	6D5N 30%	6 Days 5 Nights \$545@30%	63703	1		381.50	381.50	
		<b>与</b> 段をC(A( 994 0992 D )	1.017 577 0215 V					
EmergencyCo vin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,Davi	a:91/-56/-0215,Ke					
				Total:		\$3	\$381.50	

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

**Balance Due:** 

\$381.50