## 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 # EC50721		
5/22/2013			
Due Date	5/22/2013		

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

Ship To	
DONG JUN DONG MIAOMING MA YIPING GROUP# ACN2	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	Chicago 8	Chicago 8Days 7Nights \$670@30%	67615	2		469.00	938.00
	Chicago 8	Chicago 8Days 7Nights \$470@30%		1		329.00	329.00
		急联系:George:646-884-0883,David:91					

Total:

\$1,267.00

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

**Balance Due:** \$1,267.00