## East Coast Holidays, Inc.

## **Invoice**

\$714.00

**Balance Due:** 

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 #		
5/29/2013	EC51003		
Due Date	5/29/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
SHEN XIAOSHUANG SUN BO GROUP# 43		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67779	2		357.00	714.00
marganayCa	ntoot:控机 武坚	  急联系:George:646-884-0883,Davi	d:017 567 0215 Vo				
n:917-567-0	1346	. 远	u.91/-30/-0213,Re	Total:		\$	714.0