## 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 #		
5/7/2013	EC47540		
Due Date	5/7/2013		

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

Ship To	
CHENG CHI JIANG CHUNLIN CHENG LACHUN GROUP# J37	

I .	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	65155	2		272.00	544.00
AP4 20% T	AP4 20% T	East Coast Economic 4 Days 3 Nights \$240@20%		1		192.00	192.00
		Price Correction By Vicki 4/10					
	急联系:George:646-884-0883,David:91						

Total:

\$736.00

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

**Balance Due:** 

\$736.00