## 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 #
6/6/2013	EC49438
Due Date	6/6/2013

Bill To

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

Ship To		
GE FUHAI HE XIUQIN GE LEILEI GROUP#TSR4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66495	2	1	416.50	833.00
,							
		Total:		\$833.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$	\$833.00		