## 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 #		
4/3/2013	EC46520		
Due Date	4/3/2013		

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

Ship To		
DONG XIN X 1 GROUP# R8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/3/2013	8D7N 30%	8 Days 7 Nights \$695@30%	64149	1		486.50	486.50
		AGENT CHANGED SINGLE ROOM TO SHARE ROOM, REVISED BY VICKI 3/21					
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Total: \$486.50

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

**Balance Due:** 

\$486.50