## 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 #		
1/4/2013	EC43048		
Due Date	1/4/2013		

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		
SUN BOYANG X 1 GROUP# W2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/4/2013	7D6N 30%	7 Days 6 Nights \$625@30%	61471	1		437.50	437.50
mergencyConn:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		I	ı

Total:

\$437.50

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

**Balance Due:** 

\$437.50