## 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 #		
4/30/2013	EC46097		
Due Date	4/30/2013		

\$1,936.20

**Balance Due:** 

## Bill To

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

## Ship To

CHEN JIWU, WANG XIANGLING REN YONGLAN, LU JIAN SONG LI, FAN JIAYAN ZHANG XIAOYUN GROUP# ETF13

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	63264	6		257.60	1,545.60
4/30/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$558@30%		1		390.60	390.60
EmergencyCo vin:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$1,9	936.20

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

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