## 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 #		
5/15/2013	EC50508		
Due Date	5/15/2013		

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

Ship To	
WANG DONGNIAN X 1 GROUP# ACN7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/15/2013	Chicago 8	Chicago 8Days 7Nights \$965@30%	67299	1		675.50	675.50
mergencyConn:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
				Total:		\$6	575.5

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

**Balance Due:** 

\$675.50