## 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 #		
5/8/2013	EC49464		
Due Date	5/8/2013		

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

Ship To	Ship To
GONG LONGYUN, JIN YESHENG HU MIN, LI HAO ZHAO HONG GROUP# CN1	HU MIN, LI HAO ZHAO HONG

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/8/2013 5/8/2013	Chicago 5 Chicago 5	Chicago 5Days 4Nights \$430@20% Chicago 5Days 4Nights \$290@20%	66697	4		344.00 232.00	1,376.00 232.00
mergencyCo	       ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215 Ke				
in:917-567-0	346	7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7	7 307 0213,10	Total:		<b>01</b>	508.00

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

\$1,608.00 **Balance Due:**