## 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 #		
5/1/2013	EC47681		
Due Date	5/1/2013		

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

Ship To	
FU JUN	
FU XIAOLI	
FU ZHIXIN	
GROUP#21	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65357	2	1	357.00	714.00
mergencyCo	┃ ntact·接机戓紧	 :急联系:George:646-884-0883,David	·917-567-0215 Ke				
in:917-567-0	346	ANANA CONSCIONO CONTRACTOR DE VIU	.917-307-0213, <b>KC</b>				
				Total:		\$7	714.00

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

**Balance Due:** 

\$714.00