## 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 #		
2/15/2013	EC45030		
Due Date	2/15/2013		

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

Ship To	
RUSSEL XUEJING, RUSSELL BREANNA WEN XUEFENG, BI HONGXIA WEN XIN GROUP# J25	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/15/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	63012	2		272.00	544.00
2/15/2013	AP4 20% T	East Coast Economic 4 Days 3 Nights \$250@20%		3		200.00	600.00
	4. 4. 校刊 武区	<b>与呼る C(4( 004 0002 D.: 1.01</b> /	7 5 6 7 0 2 1 5 W				
EmergencyCo vin:917-567-0	<b> </b> ntact:接机或紧 )346	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				

**Total:** 

\$1,144.00

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

Balance Due: \$1,144.00