## 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 #
3/29/2013	EC45404
Due Date	3/29/2013

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

Ship To		
SHI HONG MA XIN BO SHI DANIEL		
SHI ERIC GROUP# UR12		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/29/2013	8D7N 30%	8 Days 7 Nights \$630@30%	63535	2	2	441.00	882.00
EmergencyCor vin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
II.71/-30/-03 <del>4</del> 0		Total:		Φ.	\$882.00		

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

**Balance Due:** 

\$882.00