## East Coast Holidays, Inc.

Invoice

\$544.00

**Balance Due:** 

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	Date Invoice #	
5/10/2013	EC48632	
Due Date	5/10/2013	

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LIN XIU MEI YAN CHANGJING GROUP#J34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/10/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	66040	2	Free	272.00	544.00
EmergencyCo vin:917-567-0	ntact:接机或紧 3346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			544.00