## 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 #		
2/21/2013	EC44941		
Due Date	2/21/2013		

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

Ship To
FAN CHENGXIN X 1
GROUP# DTS5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/21/2013	6D5N 30%	6 Days 5 Nights \$690@30%	63061	1		483.00	483.00
mergencyCo	 ntact·接机戓塚	 急联系:George:646-884-0883,David:917	7-567-0215 Ke				
in:917-567-0	346	ANACAN. George. Officer-0005, David. 71	, 50,7-0215, <b>RC</b>				

Total:

\$483.00

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

**Balance Due:** 

\$483.00