## East Coast Holidays, Inc.

Invoice

\$882.00

**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	Invoice #		
5/3/2013	EC46856		
Due Date	5/3/2013		

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

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

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

Ship To		
CHEN JIPING LI AIPING CHEN XI GROUP# WR14		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/3/2013	8D7N 30%	8 Days 7 Nights \$630@30%	64724	2	1	441.00	882.00
EmergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0	1346			Total: \$882.0		222 00	
				10tai. \$002.0		004.00	