## 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 #
4/26/2013	EC48505
Due Date	4/26/2013

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

Ship To	
BURIGUDE FNU CHEN SHANMING GROUP# DTF55	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65779	2		357.00	714.00
marganovCo	ntact:控机戓坚	 :急联系:George:646-884-0883,David	1:017 567 0215 Va				
n:917-567-0	11461.7女//L以系 346	. 西4人水、OCUISC.040-004-0003,Davic	1.91/-30/-0213, <b>K</b> e				
				Total:		\$7	714.0

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

**Balance Due:** 

\$714.00