## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #	
6/25/2013	EC53483	
Due Date	6/25/2013	

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

Ship To		
XU FEI XU WEIPING XU CIPING GROUP# FR61		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/25/2013	9D8N 30%	9 Days 8 Nights \$754@30%	69500	2	1	527.80	1,055.60
	15 1 15 3						
nergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
11.71/-30/-0	J <del>T</del> U			Total:		Φ1 (	)55.6

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

**Balance Due:** 

\$1,055.60