## 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 #		
2/1/2013	EC43963		
Due Date	2/1/2013		

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

Ship To	
WEN QIAN WEN XIA	
CUI ZAIYUAN CUI XINYI GROUP# WR10	
GROOF# WRIU	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2013	8D7N 30%	8 Days 7 Nights \$630@30%	62312	2	2	441.00	882.00
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:	917-567-0215,Ke				
·III. / 1 / -30 / =0	<i>J</i> 10			Total: \$882.		202 00	

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

**Balance Due:** \$882.00