## East Coast Holidays, Inc.

Invoice

\$784.00

**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 #		
3/30/2013	EC44631		
Due Date	3/30/2013		

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		
XU QING XIONG MIN YUAN YUAN GROUP# R3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/30/2013	7D6N 30%	7 Days 6 Nights \$560@30%	62796	2	1	392.00	784.00
mergencyConn:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
11.717-307-0	JT0			Total:		\$7	784.00