## 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 #
4/10/2013	EC47003
Due Date	4/10/2013

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

Ship To		
YE MINGZHI YUAN YIXIE GROUP# BO34		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/10/2013	5D4N 30%	5 Days 4 Nights \$405@30%	64853	2		283.50	567.00
	ntact·控机 武坚	   急联系:George:646-884-0883,Davi	d:017_567_0215 Kg				
n:917-567-0	346	MANN. George. 040-004-0003, Davi	u.)17-307-0213,RC				567.0

 $\mathfrak{JU}$ . $\mathfrak{UU}$ 

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

**Balance Due:** 

\$567.00