## 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 #		
5/4/2013	EC46495		
Due Date	5/4/2013		

Bill To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Fel: 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	
CHEN XIN, WU XINYUE ZHANG YIHUA, ZHANG JING TIAN BAOTING, ZHANG BINGHUI TIAN CHENYI GROUP# R5	

**Balance Due:** 

\$2,352.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/4/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64422	6	1	392.00	2,352.00	
EmergencyCovin:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David	l:917-567-0215,Ke		·			
				Total:		\$2.3	\$2,352.00	
						¥ <b>-</b> ,€		