## East Coast Holidays, Inc.

**Invoice** 

\$938.00

**Balance Due:** 

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 #		
5/29/2013	EC50202		
Due Date	5/29/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
DING ZHONGHUA MOU QIN DING YIFEI GROUP# R13

Travel Date	Tour code	Description T	Ticket No/	# of PAX	Free	Rate	Amount	
5/29/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67225	2	1	469.00	938.00	
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:917-5	567-0215,Ke					
in:917-567-0	346			Total:		Φ.	\$938.00	
				าบเสเ:		\$2	130.U	
Please M								