## 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 #
5/24/2013	EC46476
Due Date	5/24/2013

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	
SHEN XIAOFENG SHI HUI GROUP# U15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/24/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64390	2		392.00	784.00
	사내라	A TOUT O	1017.757.0017.77				
mergencyCo in:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David	d:917-567-0215,Ke	Total		•	784 O
VIII. 917-307-0	3740			Total:		\$	784.0