## East Coast Holidays, Inc.

Invoice

\$833.00

**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 #		
5/31/2013	EC48582		
Due Date	5/31/2013		

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	
CHEN QIQI CHEN XIAOMING ZHANG MEIFANG GROUP# W14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/31/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65963	2	1	416.50	833.00
EmergencyCor rin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
				Total:		\$2	333.00