## East Coast Holidays, Inc.

## Invoice

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 #
6/28/2013	EC54454
Due Date	6/28/2013

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

Ship To	
GU SHAOHUA X 1 GROUP# DTF63	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/28/2013	6D5N 30%	6 Days 5 Nights \$575@30%	70246	1		402.50	402.50	
mergencyCo	<b> </b> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215.Ke					
n:917-567-0	)346					<b>*</b>	400 -	
				Total:		\$4	\$402.50	

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

**Balance Due:** 

\$402.50