## 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 #		
4/23/2013	EC47475		
Due Date	4/23/2013		

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

Ship To	
DU QINGHUI ZHANG CHUNHUI XIA ZHAOQING GROUP# WR28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/23/2013	8D7N 30%	8 Days 7 Nights \$670@30%	64849	2	1	469.00	938.00
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	2	, -			<b>.</b>	200
				Total:		\$9	938.0

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

**Balance Due:** 

\$938.00