## 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	Date Invoice #			
10/11/2013	EC60553			
Due Date	10/11/2013			

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

Ship To	
ZHANG XIAOMIAO CHEN XIN GROUP# UR15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/11/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75227	2		469.00	938.00
nergencyCo n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke	<u>'</u>			
1.71/-30/-0	J <del>4</del> U			Total:		0.0	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