## 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 #		
4/22/2013	EC48113		
Due Date	4/22/2013		

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

Chin To
Ship To
HUA XI HUA BAOQING HAN HUICI YANG SITONG GROUP# DR2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65358	2	1	357.00	714.00
4/22/2013	6D5N 30%	6 Days 5 Nights \$720@30%		1		504.00	504.00
		与联系·George:646.884_0883 David:017					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,218.00

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

Balance Due: \$1,2

\$1,218.00