## 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 #		
6/18/2013	EC50919		
Due Date	6/18/2013		

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

Please Write Our Invoice # on the Check.
Thank you for your business!!!

Ship To		
SHI PEIXIN FANG PING SHI TINGFANG GROUP# DTF38		

**Balance Due:** 

\$714.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67723	2	1	357.00	714.00
EmergencyCo	┃ ntact:接扣戓紧		567-0215 Ke				
in:917-567-0	1346		507-0215, <b>RC</b>				
				Total:		\$7	714.0
Please M	ake Check Pa	nyble to " EAST COAST HOLIDAY	S, INC"	Dolon	_	Φ.5	71 4 0