## 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 #		
5/10/2013	EC50037		
Due Date	5/10/2013		

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

Ship To	
ZHANG XIN X 1 GROUP# DTF69	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/10/2013	5D4N 30%	5 Days 4 Nights \$495@30%	67142	1		346.50	346.50
	4 按扣式収	<b>点形をC</b> (4( 004 0002 D ::	1.017.577.0315 W.				
in:917-567-0	maci.按机以系 346	急联系:George:646-884-0883,David	1.91/-30/-0213,Ke				
				Total:		\$3	346.50

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

**Balance Due:** 

\$346.50