## 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 #		
1/20/2013	EC43843		
Due Date	1/20/2013		

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

Ship To	
XU QINGTIAN XIONG LONGHUA GROUP# ETS7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 1/20/2013	SP6D5N 3	Description  East Coast Economic 6 Days 5 Nights \$368@30%	62120	# of PAX 2	Free	Rate 257.60	Amount 515.20
EmergencyCo vin:917-567-0	ontact:接机或紧 )346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	515.20

**⊅**212.∠U

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

**Balance Due:** 

\$515.20