## 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 #		
4/2/2013	EC46257		
Due Date	4/2/2013		

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

Ship To		
DENG QIWEN X 1 GROUP# UR16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/2/2013	8D7N 30%	8 Days 7 Nights \$695@30%	64255	1		486.50	486.50
mergencyCou in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
	<i>-</i>			Total:		<b>o</b> /	186.50

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

**Balance Due:** 

\$486.50