## 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 #
4/16/2013	EC47845
Due Date	4/16/2013

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

Ship To		
WANG QING CHEN LU MING GROUP#DTF33		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/16/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65439	2		357.00	714.00
EmergencyCor vin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:9	17-567-0215,Ke				
m.71/-30/-0	JTU			Total:		Φ-7	714.00

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

**Balance Due:** 

\$714.00