## 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 #
3/17/2013	EC46210
Due Date	3/17/2013

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

Ship To	
YUAN WEI JIA X 1 GROUP# DTS14	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/17/2013	6D5N 30%	6 Days 5 Nights \$545@30%	64229	1		381.50	381.50
	1) 1 0 1						
nergencyCo 1:917-567-0	ntact:接机或紧 /346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
1.717 507-0	510			Total:		<b>C</b> 3	381.5

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

**Balance Due:** 

\$381.50