## East Coast Holidays, Inc.

Invoice

\$602.00

**Balance Due:** 

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 #		
6/6/2013	EC52494		
Due Date	6/6/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
GE JUNSHU GE CHENXIN XIE AIPING GROUP# N15		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/6/2013	5D4N 30%	5 Days 4 Nights \$430@30%	68898	2	1	301.00	602.00
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nergencyCo n:917-567-0	111act: 按机以系 346	急联系:George:646-884-0883,David	u.91/-30/-0213,Ke				
				Total:		\$6	502.0