## East Coast Holidays, Inc.

**Invoice** 

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 #		
5/17/2013	EC50185		
Due Date	5/17/2013		

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

Ship To		
LI XIN X 1 GROUP# WJE55		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/17/2013	AP-5W/F 2	5 Days 4 Nights \$600@20%	67204	1		480.00	480.00
mergencyCo in:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		<b>\$</b> /	480.00

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

**Balance Due:** 

\$480.00