## 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	Date Invoice #	
2/6/2013	EC44078	
Due Date	2/6/2013	

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

Ship To	
ZHU HONGYE BIN XIANG ZHU XI GROUP# B27	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/6/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62373	2	1	283.50	567.00
Imargan av Ca	nta at. 按扣武収	   急联系:George:646-884-0883,David:9	17.567.0015.V.				
mergencyCol in:917-567-0	maci.按机以系 346	芯	1/-30/-0213,Ke				
				Total:		\$4	567.00

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

**Balance Due:** 

\$567.00