## 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 #
1/31/2013	EC43936
Due Date	1/31/2013

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

Ship To	
ZHANG BIN ZHANG JIANSHENG ZHENG MEIZHEN GROUP# N1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/31/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62253	2	1	283.50	567.00
		会形 <i>を、Common(A(</i> 994 9992 Danie	1.017 567 0215 Wa				
mergencyCo in:917-567-0	111act. 按机以系 1346	急联系:George:646-884-0883,David	u.917-307-0213,Ke				
				Total:		\$4	567.0

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