## 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 #
1/5/2013	EC43473
Due Date	1/5/2013

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

Ship To	
LI LI WANG RUI NIU DINGDING YANG XUE GROUP# R9	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/5/2013	8D7N 30%	8 Days 7 Nights \$630@30%	61280	2	2	441.00	882.00
nergencyCo	ntact:接机或紧	1 :急联系:George:646-884-0883,David	:917-567-0215,Ke				
1:917-567-0	346			Total:		Φ.	882.0

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

**Balance Due:** 

\$882.00