## 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 #	
3/9/2013	EC45532	
Due Date	3/9/2013	

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 SHEN HAICHUN SHEN XIAOJIE GROUP# 29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/9/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63265	2	1	336.00	672.00
		H TW T C	1015 565 0015 5				
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
				<b>Total:</b> \$672.		572.00	

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

**Balance Due:** 

\$672.00