## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
1/11/2014	EC66117		
Due Date	1/11/2014		

Foll Free:1-888-926-9379

Bill To

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

Ship To		
LONG CHUAN LI DONGJUN ZHANG LI ZHAO YONGBIN GROUP#:R4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/11/2014	8D7N 30%	8 Days 7 Nights \$670@30%	81516	2	2	469.00	938.00
			Total		¢020 00		
			Total:		\$938.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balance Due:		\$9	\$938.00	