## 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 #
1/25/2013	EC43741
Due Date	1/25/2013

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

Ship To		
ZHANG PEILI X1 GROUP # WR11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/25/2013	8D7N 30%	8 Days 7 Nights \$695@30%	62048	1		486.50	486.50
Emargana: Ca	ntoat: 按机武区	 急联系:George:646-884-0883,David:917	7 567 0215 Va				
emergencyCo. vin:917-567-0	111act.1女/凡以系 346	志乐示.George.040-004-0003,David.91	1-301-0213,Ke				

Total:

\$486.50

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

**Balance Due:** 

\$486.50