## 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 #			
2/5/2013	EC44617			
Due Date	2/5/2013			

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!! Ship To

YANG ALI
LIU ZHENGJUN
LIU DONGFU
ZHU WENMEI; LIU VANESSA
GROUP#W30

**Balance Due:** \$1,568.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/5/2013	7D6N 30%	7 Days 6 Nights \$560@30%	62787	4	1	392.00	1,568.00
nergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	Total:		\$1,5	568.0