## 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 #
2/6/2013	EC43799
Due Date	2/6/2013

Bill To		
Unitedstars Int'l T 10433 E Springwi Baton Rouge, LA Tel: 225-754-4328	nd CT 70810	
-		

Ship To	
SU YAJUN	
XU JIANPING	
GROUP# BO19	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/6/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62124	2		336.00	672.00
	<u> </u>	<u> </u> 急联系:George:646-884-0883,David					

vin:917-567-0346

Total:

\$672.00

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