## East Coast Holidays, Inc.

**Invoice** 

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

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
10/22/2013	EC60300		
Due Date	10/22/2013		

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

Ship To	
LI YUZHEN ZHU JINJIAO GROUP# U4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/22/2013	7D6N 30%	7 Days 6 Nights \$595@30%	74920	2		416.50	833.00
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in:917-567-0	maci.按机以系 346	忌味尔.Ue0Ige:040-884-U883,DaVId:9	17-307-0213,Ke				
				Total:		\$8	333.00

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

**Balance Due:** 

\$833.00