## 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 #
4/12/2013	EC45985
Due Date	4/12/2013

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

Ship To		
ZHANG YIFAN ZHANG YANQIU GROUP#U13		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/12/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63680	2		392.00	784.00
	Di las Bila						
nergencyCo1 :917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
., 11 501 0.				Total:		Φ.	784.0

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

**Balance Due:** 

\$784.00