## 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 #		
7/17/2013	EC51767		
Due Date	7/17/2013		

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

Ship To	
WANG ZHONGFENG ZENG LIFEI GROUP# ACT2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	Chicago 7	Chicago 7Days 6Nights \$595@20%	68280	2		476.00	952.00
EmergencyCo	<b> </b> ntact:接机或紧		7-567-0215,Ke				
vin:917-567-0	346	,	, j			<b>.</b>	
				<b>Total:</b> \$952.0		952.()(	

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

**Balance Due:** 

\$952.00