## 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 #		
2/2/2013	EC43826		
Due Date	2/2/2013		

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

Ship To		
YANG LI XIE YUE XIE YIFAN GROUP# 11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/2/2013 6D5N 30%	6 Days 5 Nights \$480@30%	62152	2	1	336.00	672.00	

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