## 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 #
4/27/2013	EC46367
Due Date	4/27/2013

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

Ship To		
LI QI ZHENG ZHIJUN GROUP# R16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/27/2013	8D7N 30%	8 Days 7 Nights \$630@30%	64057	2		441.00	882.00

**Total:** 

\$882.00

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

**Balance Due:** 

\$882.00