## 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 #
3/5/2013	EC45145
Due Date	3/5/2013

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

Ship To		
WANG XIANG LI JIALIANG GROUP# W8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/5/2013	7D6N 30%	7 Days 6 Nights \$560@30%	62593	2		392.00	784.00
mergencyCo	<u> </u> ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,Davi	d:917-567-0215.Ke			<u> </u>	
in:917-567-0	346	, , , , , , , , , , , , , , , , , , ,	, -				

\$ / 04.UU

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