## East Coast Holidays, Inc.

**Invoice** 

\$492.80

**Balance Due:** 

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 #
11/16/2013	EC59745
Due Date	11/16/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
LI ZHENG LI YING GROUP# EB2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/16/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	74380	2		246.40	492.80
EmergencyCo vin:917-567-0	<b> </b> ntact:接机或紧 )346	 急联系:George:646-884-0883,David:91	 7-567-0215,Ke	Total:		\$4	192.80