## 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 #
5/7/2013	EC46167
Due Date	5/7/2013

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

Ship To		
LU LIN SHI MENGYING LIU GENLANG GROUP# UR15		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64190	2	1	497.00	994.00
		<b>与</b>	7.5(7.0015 V				
mergencyCol in:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David:9	1/-30/-0213,Ke				
				Total:		\$0	994.00

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

\$994.00 **Balance Due:**