## East Coast Holidays, Inc.

## **Invoice**

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 #		
8/2/2013	EC55677		
Due Date	8/2/2013		

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

Ship To	
LI ZHENYU WANG DANFEN GROUP# J71	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	71150	2	Tiee	238.00	476.00
		急联系:George:646-884-0883,David:917					

Total:

\$476.00

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

**Balance Due:** 

\$476.00