## 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 #
6/13/2013	EC53154
Due Date	6/13/2013

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

Ship To		
GUAN ZIHAN CHEN HONGMEI GROUP# TSR24		

7D6N 30% 7 Days 6 Night	s \$595@30%	69364-B	2	416.50	833.00
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	646 994 0992 David	1:017 567 0215 Ka			

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\$833.00

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

**Balance Due:** 

\$833.00