## 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	Date Invoice #	
12/22/2012	EC43297	
Due Date	12/22/2012	

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

Ship To
HUANG ZHICHENG HUANG HAISHENG PAN QINGPING GROUP# WH5

2/22/2012 5D4N 30% 5 Days 4 Nights \$405@30%	61666-B	2	1	283.50	567.00
				I	
mergencyContact:接机或紧急联系:George:646-884-0883,Dav	vid:917-567-0215,Ke	L			
n:917-567-0346		Total:			567.0

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

**Balance Due:** 

\$567.00