## 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 #		
8/7/2013	EC57165		
Due Date	8/7/2013		

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

Ship To		
LI PEIQIN LI DENGYUN LI TIANHAO GROUP# ACN5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/7/2013	Chicago 20 Chicago 20	Chicago 8Days 7Nights \$670@30% Chicago 8Days 7Nights \$470@30%	72473	2 1		469.00 329.00	938.00 329.00
EmergencyCo vin:917-567-0	 	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	L 267.00

\$1,207.00

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

**Balance Due:** 

\$1,267.00