## East Coast Holidays, Inc.

**Invoice** 

\$784.00

**Balance Due:** 

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 #	
1/8/2013	EC42675	
Due Date	1/8/2013	

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
LIANG WEIHONG ZENG LU SHI YANFANG LU PINHONG GROUP# W1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/8/2013	7D6N 30%	7 Days 6 Nights \$560@30%	61172	2	2	392.00	784.00
1/8/2013	7D0N 3076	AGENT ADDED ONE MORE PAX, REVISED BY RAINY 12/31	011/2		2	392.00	764.00
EmergencyCo vin:917-567-0	<b> </b> ntact:接机或紧 )346	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$	784.0