## East Coast Holidays, Inc.

Invoice

\$672.00

**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	Invoice #
4/30/2013	EC47201
Due Date	4/30/2013

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	
WU QIANQIAN ZHANG WEIHONG LI JING GROUP# DTF29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64862	2	1	336.00	672.00
	V 14- 11 44	<b>た</b> 取	1017 567 0015 W				
in:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	a:91/-56/-0215,Ke				
				Total:		\$6	572.0