## 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	Invoice #
2/16/2013	EC43921
Due Date	2/16/2013

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

Ship To		
LIU RENHUA WANG SHIRU ZHANG YAN PAN SIXUAN GROUP#R7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/16/2013	8D7N 30%	8 Days 7 Nights \$925@30%	62242	2		647.50	1,295.00
	8D7N 30%	8 Days 7 Nights \$630@30%		2		441.00	882.00
		 急联系:George:646-884-0883,David:917					

vin:917-567-0346

Total:

\$2,177.00

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

**Balance Due:** 

\$2,177.00