## 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 #		
2/9/2013	EC43828		
Due Date	2/9/2013		

Bill To	
Unitedstars I 10433 E Spri Baton Rouge Tel: 225-754	ngwind CT , LA 70810 4328/22
Fax:1225757	1340

Ship To	
ZHANG JIANRONG YE XIANGHONG GROUP#DR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/11/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62102	2		336.00	672.00
Emarganau Ca	ntagt: 控机武区	 :急联系:George:646-884-0883,David	·017 567 0215 Va				
vin:917-567-0	111401.1女//L以系 1346	心坏尔.Ucuigc.040-004-0083,David	.917-307-0213,Ke				
				Total:		\$6	572.00

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

**Balance Due:** 

\$672.00