## East Coast Holidays, Inc.

Invoice

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

	6/23/2013	EC48707
	Due Date	6/23/2013
Ship To		_

Date

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

Ship To
LI ZHENLU LE SAIRONG LI SHEN GROUP#TSR5

6/23/2013 7D6N 30% 7 Days 6 Nights \$595@30% 66121 2 1 416.50	833.00
Total: \$8	33.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"	
Please Write Our Invoice # on the Check.   Balance Due: \$\infty\$	33.00
Thank you for your business!!!	