## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
10/4/2013	EC62048		
Due Date	10/4/2013		

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

Thank you for your business!!!

Ship To	
ZHENG XIULIAN LIANG JIAN LIU YANLING GROUP# WR65	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/4/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76536-В	2	1	469.00	938.00
Imarganay Ca	nta at. 按扣示坚	 	7 567 0215 Va				
in:917-567-0		芯吠尔.George.040-064-0665,David.91	7-307-0213,Re			Φ.	20.04
				Total:		\$5	938.00
Please M			YS, INC"		_		2000
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"  Please Write Our Invoice # on the Check.  Thank you for your business!!!			Balan	ce Due:	\$9	938	