## 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 #		
8/1/2013	EC57409		
Due Date	8/1/2013		

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

Ship To	
CHEN YILI WANG BINZHU ZHANG AIXUAN GROUP# CN15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72635	2		357.00	714.00
	6D5N 30%	6 Days 5 Nights \$350@30%		1		245.00	245.00
	12- 14 - N 40-	 急联系:George:646-884-0883,David:917					

vin:917-567-0346

Total:

\$959.00

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

**Balance Due:** 

\$959.00