## 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 #		
2/11/2013	EC43638		
Due Date	2/11/2013		

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

Ship To	
LI DONGMEI ZHAO XINTONG GROUP#PR1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/11/2013	6D5N 30%	6 Days 5 Nights \$480@30%	61957	2		336.00	672.00
	15 TH TE 11A	<u> </u> :急联系:George:646-884-0883,Davi	1 245 545 245 25	<u>l</u>			

vin:917-567-0346

Total:

\$672.00

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