## 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 #		
5/18/2013	EC47266		
Due Date	5/18/2013		

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

Ship To	
LU LAN, YANG BAOHUA ZHAN FANGPING, FANG QINGZHI ZHAN DEZHI GROUP# R4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/18/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64832	4	1	392.00	1,568.00	
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:	917-567-0215,Ke					
n:917-567-0	340			Total:		¢1 4	¢1 <b>ξ</b> (0 Λ	
				Total: \$1,568.0				

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

**Balance Due:** 

\$1,568.00