## 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 #		
3/10/2013	EC44891		
Due Date	3/10/2013		

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

LIANG BENJAMIN, LIU HUIZHEN		
LIANG BENJAMIN, LIU HUIZHEN	Ship To	
GROUP# DTS2	KANG KAIYAN, KANG QUANYIN LIANG BENJAMIN, LIU HUIZHEN LIANG THOMAS GROUP# DTS2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/10/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63023	2	2	336.00	672.00
3/10/2013	6D5N 30%	6 Days 5 Nights \$690@30%		1		483.00	483.00
EmergencyCo		急联系:George:646-884-0883,David:917	7-567-0215,Ke				

vin:917-567-0346

Total:

\$1,155.00

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

**Balance Due:** 

\$1,155.00