## 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 #	
3/7/2013	EC45266	
Due Date	3/7/2013	

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

Ship To		
CHEN FANBIN WENG JIE GROUP# N1		

3/7/2013 5D4N 30% 5 Days 4 Nights \$405@30% 63396 2 283.50	Amount
	567.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346	

**Total:** 

\$567.00

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

**Balance Due:** 

\$567.00