## 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 #			
7/17/2013	EC52643			
Due Date	7/17/2013			

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

Ship To	
JIA JINGTING JIA MING MI SUZHI GROUP# R12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68876	2	1	416.50	833.00
EmergencyCo	 ntact:接机或图	急联系:George:646-884-0883,David:917-	-567-0215 Ke				
vin:917-567-0346		Total:		<b>ሰ</b> ር	\$833.00		
				\$6			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC"		Delenee Dire		<b></b>	Φ022.00		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		25	\$833.00		