## East Coast Holidays, Inc.

## **Invoice**

Invoice #

EC55411

7/19/2013

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date 7/19/2013 FAX: 1-212-334-4944 Due Date Foll Free:1-888-926-9379

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

Ship To		
ZHENG LI ZENG JINGHAN GROUP# W71		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71042	2		416.50	833.00
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emergencyColvin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				
				Total:		\$2	33.00

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

**Balance Due:** 

\$833.00