East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 #		
7/21/2013	EC55894		
Due Date	7/21/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
ZHU JIANHUA ZHU YING ZHU ZICHEN ZHU TSZ HANG GROUP# TSR30

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71338	2	2	416.50	833.00
EmergencyCo	L ntact:接机或紧 246	I 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			ļ.	ı
vin:917-567-0	346			Total:		00	333.00