## 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 #		
7/31/2013	EC56014		
Due Date	7/31/2013		

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

Ship To
SUN KEJIN, SUN TIANYI LU JUN, LU SUNYI WANG XUDONG, SUN KEMEI ZHANG MEILAN GROUP# 49

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70752	4	3	357.00	1,428.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0346		Total:		<b>\$</b> 1 ∠	\$1,428.00		
			· Juli		Ψ1,	120.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,4	\$1,428.00		