## East Coast Holidays, Inc.

Invoice

\$994.00

**Balance Due:** 

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 #
8/16/2013	EC46861
Due Date	8/16/2013

Bill To	
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		
ZHANG JIANPING JIAO SIXING GROUP# UR3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/16/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64634	2		497.00	994.00
nergencyCon:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke	•		•	•
1.71/-30/-0	J+U			Total:		\$0	994.0