## East Coast Holidays, Inc.

**Invoice** 

\$602.00

**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 #
8/17/2013	EC59138
Due Date	8/17/2013

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		
ZHOU MI ZHANG YUE ZHOU ZIQI GROUP# B64		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/17/2013	5D4N 30%	5 Days 4 Nights \$430@30%	73907	2	1	301.00	602.00
	D. Inc. Dates						
nergencyCo1 :917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
., 11 501 0.				Total:		Φ.	502.0