## 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 #
11/6/2013	EC62965
Due Date	11/6/2013

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

Ship To		
ZHANG,ZHENYA YAO,JUNHUA GROUP#12		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/6/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77457	2	0	357.00	714.00
nergencyCo	 ntact·接机戓坚	 -急联系:George:646-884-0883,David	1:917-567-0215 Ke				
:917-567-0	346	ALTERNATION OF TOOLS, DUVIN	2.51, 30, 0213, <b>RC</b>				
				Total:		\$7	714.0

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

**Balance Due:** 

\$714.00