## East Coast Holidays, Inc.

**Invoice** 

\$714.00

**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 #		
6/5/2013	EC51803		
Due Date	6/5/2013		

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  LI QIN ZHANG WEI DONG ZHANG DI FAN DIAN	
ZHANG WEI DONG ZHANG DI	Ship To
GROUP# BO48	ZHANG WEI DONG ZHANG DI FAN DIAN

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/5/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68421	2	2	357.00	714.00
EmergencyCo	<b> </b> ntact:接机或紧	   急联系:George:646-884-0883,David	1:917-567-0215.Ke				
in:917-567-0	346	, _ ,	,	Tatal		Φ.	71 / 0/
				Total:		\$714.00	