## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/17/2013	EC49670		
Due Date	7/17/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To	
ZHANG WENJUAN LI ZHE MU HOUQIN JIN SI GROUP# R2	

Travel Date	Tour code	Description <sup>-</sup>	Ticket No/	# of PAX	Free	Rate	Amount	
7/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66832	2	2	416.50	833.00	
nergencyCo	<b> </b> ntact:接机或紧	 急联系:George:646-884-0883,David:917-:	567-0215,Ke					
n:917-567-0	346			Total:		\$9	\$833.00	
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Please M		yble to " EAST COAST HOLIDAY	S, INC"	Dala	D	Φ.	22.0	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	\$ \$8	\$833.00				