## East Coast Holidays, Inc.

**Invoice** 

\$938.00

**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 #		
7/20/2013	EC52061		
Due Date	7/20/2013		

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	
ZOU QINGYI JIAO XIANRONG ZOU YITONG	
ZOU MINGYUAN GROUP# R7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68574	2	2	469.00	938.00
mergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				<u> </u>
in:917-567-0	346					Φ.	20.0
			Total:		\$9	\$938.00	