## 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 #		
7/4/2013	EC51943		
Due Date	7/4/2013		

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

Ship To	
ZHENG WEI	
WEI HAISHUN	
LOU BAIYANG	
JING LINCHUAN	
GROUP# TSR10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68548	2	2	416.50	833.00
mergencyCo	 ntact·接机戓坚	 :急联系:George:646-884-0883,David	  -917-567-0215 Ke				
in:917-567-0	346	1.0001,Davie	507 0213,RC				
				Total:		\$2	33.00

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

**Balance Due:** 

\$833.00