## 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 #		
7/30/2013	EC55649		
Due Date	7/30/2013		

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

Ship To
LI MIN, LI FANG XU JIANYING, YAO JIE AN KEXU, YAO YICHEN ZHU SIHERAN GROUP# UR67

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71264	6		469.00	2,814.00
	8D7N 30%	8 Days 7 Nights \$965@30%		1		675.50	675.50
		AGENT REMOVED ONE PAX, REVISED BY VICKI 7/17					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346							

**Total:** 

\$3,489.50

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

Balance Due:

\$3,489.50