## 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 #		
11/24/2013	EC63629		
Due Date	11/24/2013		

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		
WANG LIJUAN ZHAO ZHIHONG GAO HONGXIA GROUP#NR2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/24/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78327	2	1	357.00	714.00
EmergencyCo	ntact:接机或紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			ı	•
., ., ., .,	- •			Total:		\$	714.00