## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
6/19/2013	EC47158		
Due Date	6/19/2013		

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

Ship To	
FU RUI NI ZIHAN ZHOU YUNZHEN GROUP# CA5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013 6/19/2013	Chicago 7 Chicago 7	Chicago 7Days 6Nights \$560@ 20% Chicago 7Days 6Nights \$355@20%	64817	2 1		448.00 284.00	896.00 284.00
EmergencyCo vin:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

\$1,100.00

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

**Balance Due:** 

\$1,180.00