## 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 #		
6/9/2013	EC51017		
Due Date	6/9/2013		

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	
JIN RISHENG MAO XUELIAN JIN ZHANRUI GROUP#DTS18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/9/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67757	2	1	357.00	714.00
C-		告	1.017 5/7 0215 V				
nergencyCol n:917-567-0	1146年 146年 146年 146年 146年 146年 146年 146年	急联系:George:646-884-0883,David	u.91/-30/-0213,Ke				
				Total:		\$7	714.0