## East Coast Holidays, Inc.

**Invoice** 

\$938.00

**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 #		
7/5/2013	EC51480		
Due Date	7/5/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
MEI YAOLIN	
CHEN LEI	
MEI JIAYU GROUP# UR20	
GROUP# UR20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/5/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68074	2	1	469.00	938.00
mergencyCo in:917-567-0	I ntact:接机或紧 346	I 急联系:George:646-884-0883,David	:917-567-0215,Ke	Total:		\$9	938.0