## 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 #		
7/16/2013	EC55873		
Due Date	7/16/2013		

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

Ship To
·
CHEN ENMEI, QU MINGLE QU LUBING, ZHOU YING CHEN HAILING GROUP# UR106

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70942	2	2	469.00	938.00
	8D7N 30%	8 Days 7 Nights \$735@30%		1		514.50	514.50
F	, , +分 tu	 急联系:George:646-884-0883,David:917	7.567.0215.77				

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

\$1,452.50

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

Balance Due: \$1,

\$1,452.50