## 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 #
1/18/2014	EC63108
Due Date	1/18/2014

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		
Chen,Zhengrong Zhou,Jing GROUP#2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/18/2014	6D5N 30%	6 Days 5 Nights \$510@30%	77843	2	0	357.00	714.00
EmergencyCo	L ntact:接机或紧 246	L :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		<u> </u>	<u>I</u>
vin:917-567-0	340			Total:		\$7	714.00
				. –		Ψ	1 1 7.00