## 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 #		
7/14/2013	EC54958		
Due Date	7/14/2013		

10111100.1 000 720 7517		ena na n	 
Bill To	<b>#1</b>	Ship To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		CHEN MING SONG YANCHUN CHEN RUNZE GROUP# TSR12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/14/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70689	0	1	416.50	0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346							
VIII.917 307 0	310			Total:			\$0.00
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Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.							
		<b>Balance Due:</b>			\$0.00		
Thank you for your business!!!		·					