## East Coast Holidays, Inc.

## **Invoice**

\$492.80

**Balance Due:** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
7/17/2013	EC52382		
Due Date	7/17/2013		

FAX: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1225/5/1540	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To		
ZHU CHANGJU ZHU RUO NING WANG JUN GROUP# EB19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	SP5D4N 3	Description  East Coast Economic 5 Days 4 Nights \$352@30%	68498	# of PAX	Free 1	246.40	492.80
EmergencyCo vin:917-567-0	 intact:接机或紧 )346	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$2	192.80