## 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 #		
7/13/2013	EC55291		
Due Date	7/13/2013		

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	
YAO GUOLING ZHONG MINGMIN ZHONG XING GROUP# R18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/13/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70889	2	1	469.00	938.00
mergencyCo	L ntact:接机或紧 346	I 急联系:George:646-884-0883,David	1:917-567-0215,Ke				
				Total:		\$9	938.0