## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

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

Date	Invoice #		
4/6/2013	EC47310		
Due Date	4/6/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1223/3/1340	

Ship To		
ZHOU JIE X 1 GROUP# BO26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/6/2013	6D5N 30%	6 Days 5 Nights \$575@30%	65078-B	1		402.50	402.50
	AGENT CHANGED BO7C TO BO6, REVISED BY VICKI 4/5						
mergencyCo	<b> </b> ntact:接机或紧	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke				
in:917-567-0	346	, , , , , , , , , , , , , , , , , , ,	, -	Total:		Φ.	102.50

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

**Balance Due:** 

\$402.50