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 #		
4/27/2013	EC47660		
Due Date	4/27/2013		

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

Ship To		
JING RENWANG		
ZHANG YIPING GROUP#24		
GROOT #24		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/27/2013	6D5N 30%	6 Days 5 Nights \$510@30%	63777	2		357.00	714.00
	4. 按扣式収	点型をC (4(004 0002 D. :1	1017 567 0015 W				
mergencyColvin:917-567-0	ntact:按机蚁紧 1346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				

Total:

\$714.00

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

Balance Due:

\$714.00