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 #		
4/9/2013	EC44210		
Due Date	4/9/2013		

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

Ship To
XIONG LIANGLIANG WANG JIANQING ZHONG WENBANG GROUP# WR2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/9/2013	8D7N 30%	8 Days 7 Nights \$630@30%	62355	2	1	441.00	882.00
 mergencyCo	 ntact·接机武图	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
n:917-567-0	346						

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

Balance Due:

\$882.00