East Coast Holidays, Inc.

Invoice

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 #
6/19/2013	EC51828
Due Date	6/19/2013

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

Ship To			
WU JIANG WANG YING GROUP# B24			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013	5D4N 30%	5 Days 4 Nights \$430@30%	67943	2		301.00	602.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
				Total:		C 4	502.0

Total:

\$602.00

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

Balance Due:

\$602.00