East Coast Holidays, Inc.

Invoice

\$714.00

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 #		
8/9/2013	EC57458		
Due Date	8/9/2013		

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
WANG ZUOCHENG HAN MEI WANG BENJAMIN YANFU GROUP# PR6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/9/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72665	2	1	357.00	714.00
	Lờ lư -là ươ	HTW TO CHOOL DOOD TO	1045.555.0045.33				
mergencyCo in:917-567-0	ntact:接机蚁紧 346	急联系:George:646-884-0883,David	a:91/-56/-0215,Ke				
				Total:		\$7	714.0