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 #		
9/2/2013	EC59601		
Due Date	9/2/2013		

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

Ship To	
XU WANYANG X 1 GROUP# EP9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/2/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	74357	1 1	Free	291.90	291.90
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			291 90

ı otai:

291.90

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

Balance Due:

\$291.90