East Coast Holidays, Inc.

Invoice

\$1,613.50

\$1,613.50

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 #		
7/31/2013	EC54508		
Due Date	7/31/2013		

	Bill	То	
_			•

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

XIONG WEI, SHAN JIE XIONG ZICHAO, ZHANG NING WANG KAI GROUP# R6

Total:

Balance Due:

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70272	2	2	469.00	938.00
	8D7N 30%	8 Days 7 Nights \$965@30%		1		675.50	675.50
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vin:917-567-0	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346						

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!