## East Coast Holidays, Inc.

**Invoice** 

\$938.00

**Balance Due:** 

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 #
4/24/2013	EC47387
Due Date	4/24/2013

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 ZHIMING HU XINGCHU GROUP# R5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65112	2		469.00	938.00
mergencyCo	<b> </b> ntact:接机或紧	 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
n:917-567-0	346			Total:		\$0	938.0
				i Otal.		Φ	0.00