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 #		
7/10/2013	EC55058		
Due Date	7/10/2013		

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

Ship To	
WANG ZESHENG YANG QIONGJUN GROUP# JE50	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	70773	2 2	Free	238.00	476.00
EmergencyCovin:917-567-0	 ntact:接机或紧)346	 -急联系:George:646-884-0883,David:91	 	Total:		<u> </u>	176.00

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

Balance Due:

\$476.00