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 #
9/10/2013	EC60484
Due Date	9/10/2013

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

Ship To			
	Ship To		
WANG QIN X 1 GROUP# DTFB72			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/10/2013	5D4N 30%	5 Days 4 Nights \$600@30%	75193	1		420.00	420.00
nergencyCo	L ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				<u> </u>
n:917-567-0	346	,	,				420.0

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

Balance Due:

\$420.00