East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 #		
7/2/2013	EC52871		
Due Date	7/2/2013		

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 HUI XI HAICHANG	
WANG YIJIA GROUP# F43	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/2/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68440	2	1	416.50	833.00
im argan ay Ca	ntaat.按扣武坚	 急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
in:917-567-0	1346	志咏东.George.040-864-0865,Davi	u.917-307-0213,Re	Total:		\$2	833.0