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 #
10/5/2013	EC62016
Due Date	10/5/2013

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

Ship To WANG ZHELONG WANG SHANJIE GROUP# 33			
WANG SHANJIE	Ship To		
	WANG SHANJIE		

Travel Date	Tour code	Description T	icket No/	# of PAX	Free	Rate	Amount
10/5/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76665	2		357.00	714.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917-5	667-0215,Ke				
vin:917-567-0346		Total:		\$ 7	\$714.00		
				ψ /			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"				_		-	
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$7	\$714.00	