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 #		
7/12/2013	EC54251		
Due Date	7/12/2013		

\$1,876.00

Balance Due:

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 GUANJIN, WANG CHAO GE MINGXIAN, WANG LILI PAN MENGTING GROUP# WR55

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/12/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70020	4	1	469.00	1,876.00
nergencyCo	ntact:接机或紧	1 急联系:George:646-884-0883,David	d:917-567-0215,Ke	L		<u> </u>	I
n:917-567-0	346			T-4-1-		Ф1 (7760
				Total:		5.1¢	376.0