East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #	
3/12/2013	EC45904	
Due Date	3/12/2013	

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

Ship To	
WANG MINGXUAN	
WANG SHUYU WANG WENHUA	
GROUP # FB21	
GROOT #1B21	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/12/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64031	2	1	336.00	672.00
nergencyCo	L ntact:接机或紧	<u>l</u> 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		L	<u> </u>
n:917-567-0	1346			Total:		Φ.	672.0

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

Balance Due:

\$672.00