## 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	ate Invoice #	
1/22/2013	EC43670	
Due Date	1/22/2013	

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

Ship To	
WANG KAI	
WANG JIANMIN	
GROUP# WR8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/22/2013	8D7N 30%	8 Days 7 Nights \$630@30%	61982	2		441.00	882.00
	1) 1 0 1						
nergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,David	:917-567-0215,Ke				
11.71/-30/-0	J <del>4</del> 0			Total:		Φ.	382.0

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

**Balance Due:** 

\$882.00