## 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 #		
9/24/2013	EC60180		
Due Date	9/24/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
XIAO XIN WANG SHAOHUA XIAO BEIYUAN GROUP# UR41	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74575	2	1	469.00	938.00
marganovCo	ntact: 控机 武坚		567 0215 Va				
in:917-567-0		恋执系、George.040-004-0005,David.517-	-307-0213,Ke			<b>.</b>	
				Total:		\$9	938.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDAY	S, INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$938.0			938.00		