## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #
7/16/2013	EC54473
Due Date	7/16/2013

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

Ship To	
WANG WEI HE JIN WANG ZIQIN GROUP# UR62	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	9D8N 30%	9 Days 8 Nights \$754@30%	69222	2	1	527.80	1,055.60
		急联系:George:646-884-0883,Davi					

Total:

\$1,055.60

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

Balance Due: \$1,

\$1,055.60