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 #		
10/1/2013	EC62106		
Due Date	10/1/2013		

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

Ship To	
WANG,SHUIZHEN X1 GROUP# WHR15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/1/2013	5D4N 30%	5 Days 4 Nights \$495@30%	76592	1	0	346.50	346.50
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mergencyCol in:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				
				Total:		\$3	346.50

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

Balance Due:

\$346.50