## 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 #		
4/10/2013	EC47265		
Due Date	4/10/2013		

\$1,876.00

**Balance Due:** 

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To	
WU BO, WANG JIANQIANG LI HAIQIU, YAO SHENGJUN WU YIRAN GROUP# R12	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	64944	4	1	469.00	1,876.00
ergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	:917-567-0215,Ke	I			
:917-567-0	346					Ф1 С	
				Total:		\$1.8	376.0