## East Coast Holidays, Inc.

**Invoice** 

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

Date	Invoice #		
7/8/2013	EC52366		
Due Date	7/8/2013		

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

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

Ship To	
WANG XIU JIAN NI QING LING WANG PENG FEI GROUP# ED6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/8/2013	Tour code SP5D4N 3	Description  East Coast Economic 5 Days 4 Nights \$352@30%	68569	# of PAX	Free 1	Rate 246.40	Amount 492.80
EmergencyCo vin:917-567-0	ntact:接机或紧	:急联系:George:646-884-0883,David:91	7-567-0215,Ke				

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

\$492.80 **Balance Due:**