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 #		
3/4/2013	EC45111		
Due Date	3/4/2013		

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

Ship To	
WANG MINGLIAN X 1 GROUP# EP2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/4/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$477@30%	63248	# of PAX	Free	333.90	333.90
EmergencyCo vin:917-567-0	Intact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		P 2	333 90

\$333.90

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

Balance Due:

\$333.90