East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #		
9/10/2013	EC54084		
Due Date	9/10/2013		

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 YUANFA ZHENG HONG WU PENG GROUP# UR4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69856	2	1	469.00	938.00
EmergencyCo	 ntact:接机武塚	 急联系:George:646-884-0883,David:91	7-567-0215 Ka				
vin:917-567-0	346	ANALOGOEGO. OTO TO TO TO TO J. DAVIU. 71	, 507-0215, KC			.	20.00
				Total:		\$9	938.00