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	Date Invoice #			
7/10/2013	EC49156			
Due Date	7/10/2013			

\$1,428.00

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
VU HAI MENG WANG YE JUAN ZHANG MING SHU VU RUI QI GROUP#10

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66386	4		357.00	1,428.00
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n:917-567-0	ntact:按机蚁系 1346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke			Ф1.	120.0
				Total:		\$1,4	128.0