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 #		
2/23/2013	EC45218		
Due Date	2/23/2013		

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

Ship To
WANG HAIBIN ZHANG JIANBING GROUP# JE18

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/23/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	63342	2		272.00	544.00
2/23/2013	Airport Pic	Airport Pick up(ARRIVAL TIME AFTER FREE PICK UP, JFK AA32Q 22:10)		1		120.00	120.00
Emorgon av Ca	ntoot 按扣示収	急联系:George:646-884-0883,David:917	7.567.0215 V -				

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

\$664.00

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

Balance Due:

\$664.00