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	Invoice # EC64758		
12/10/2013			
Due Date	12/10/2013		

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

Ship To

WANG LUSHA
WANG XINMIN
PANG GUIYING
ZHEN TIANXIA
DU JIMEI GROUP#WR24

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	79679	2	1	469.00	938.00
	8D7N 30%	8 Days 7 Nights \$670@30%	79679	2		469.00	938.00
		急联系:George:646-884-0883,David:91					

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

To

Total: \$1,876.00

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

Balance Due: \$1,876.00