## 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 #		
7/14/2013	EC53941		
Due Date	7/14/2013		

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

Ship To		
WANG LINXI AN WENKANG GROUP# N6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/14/2013	5D4N 30%	5 Days 4 Nights \$430@30%	69896	2		301.00	602.00
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EmergencyCo vin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,Davi	a:91/-56/-0215,Ke				
				Total:		\$6	502.00

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

**Balance Due:** 

\$602.00