## 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 #
5/14/2013	EC50275
Due Date	5/14/2013

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!!!

WU JIAN			
WU JIAN	Ship To		
	WU YI WU JIAN GROUP# DTF109		

**Balance Due:** 

\$714.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67286	2		357.00	714.00
mergencyCo in:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David	1:917-567-0215,Ke	Total:		\$7	714.0