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 #		
3/4/2013	EC45311		
Due Date	3/4/2013		

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

Ship To	
WANG XIAOJING ZHAO RUIFANG GROUP# DR1	

Amount	Rate	Free	# of PAX	Ticket No/	Description	Tour code	Travel Date
672.00	336.00		2	63446	6 Days 5 Nights \$480@30%	6D5N 30%	3/4/2013
	l			917-567-0215,Ke	L	ntact:接机或紧	 mergencyCor
			Total	917-567-0215,Ke	急联系:George:646-884-0883,Davi	ntact:接机或紧 346	EmergencyCorvin:917-567-0

Total:

\$672.00

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

Balance Due:

\$672.00