## East Coast Holidays, Inc.

**Invoice** 

\$602.00

**Balance Due:** 

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 #		
12/13/2013	EC63676		
Due Date	12/13/2013		

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!!!

Ship To	
SHANG XULAN CHEN WANGFANG WANG ZIJIN GROUP#DTFB7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/13/2013	5D4N 30%	5 Days 4 Nights \$430@30%	77485	2	1	301.00	602.00
nergencyConn:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
1.71/-30/-0	340			Total:		Φ.	602.0