## 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 #		
9/10/2013	EC58171		
Due Date	9/10/2013		

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

Ship To
SHANG ZEMEI WANG ZHE WANG SHANGZHEMEI GROUP# DTFB16

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/10/2013	5D4N 30%	5 Days 4 Nights \$430@30%	73119	2	1	301.00	602.00	
mergencyCo	<b> </b> ntact:接机或紧	 -急联系:George:646-884-0883,David:	917-567-0215.Ke					
n:917-567-0	346							
				Total:		\$6	\$602.00	

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