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 #		
4/10/2013	EC47454		
Due Date	4/10/2013		

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

Ship To		
WANG LIGANG LIU WENJING		
GROUP# BO47		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/10/2013	5D4N 30%	5 Days 4 Nights \$430@30%	65150	2		301.00	602.00
	4. 按扣式区	与 野	1017 567 0215 W				
mergencyCo n:917-567-0	ntact:按机蚁系 346	急联系:George:646-884-0883,Davi	u:91/-36/-0213,Ke				

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