East Coast Holidays, Inc.

Invoice

\$714.00

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 #		
6/11/2013	EC52838		
Due Date	6/9/2013		

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		
WANG MAN LI HAIPING GROUP# DTF89		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69088	2		357.00	714.00	
		 急联系:George:646-884-0883,David	1.017 577 0215 V					
in:917-567-0	mtact:按机以系 0346	志联系:George:040-884-0883,David	u:91/-36/-0213,Ke			φ.		
				Total:		\$714.00		