## 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 #
3/20/2013	EC44983
Due Date	3/20/2013

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

Ship To	
WATTS WANG YUQIN X 1 GROUP# R1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/20/2013	8D7N 30%	8 Days 7 Nights \$925@30%	62161	1		647.50	647.50
	急联系:George:646-884-0883,Davi						

Total:

\$647.50

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

**Balance Due:** 

\$647.50