## 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 #		
7/26/2013	EC51933		
Due Date	7/26/2013		

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

Thank you for your business!!!

Ship To

WANG ANNA, LI DAVID

LI SEAN, WANG SANSAN

WANG RAYMOND, WANG ALBERT

WANG MICHAEL, WANG MAI

GROUP# ED1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/26/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	68505	4	4	246.40	985.60	
		(A( 004 0002 D :1014						
EmergencyCo vin:917-567-0		:急联系:George:646-884-0883,David:91	/-56/-0215,Ke	Total:		\$9	\$985.60	
Please M		ayble to " EAST COAST HOLIDA' rite Our Invoice # on the Check.	YS, INC"	Balance Due: \$985.6			985 60	