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 #		
2/10/2013	EC43713		
Due Date	2/10/2013		

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

Ship To		
WANG HONGMIN X 1		
GROUP#EN3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 2/10/2013	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$392@30%	62029	# of PAX	Free	Rate 274.40	Amount 274.40
EmergencyCo vin:917-567-(ntact:接机或紧)346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$	274.40

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

Balance Due:

\$274.40