East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

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 #		
2/12/2013	EC43938		
Due Date	2/12/2013		

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 ZHONGSUO LOU ZIMEI WANG XIAOXIAO GROUP# U13	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7D6N 30%	7 Days 6 Nights \$560@30%	62256	2	1	392.00	784.00
I ntact:接机或紧 346	1 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
			Total:		\$784.00	
		ntact:接机或紧急联系:George:646-884-0883,David:917	ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346	ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke