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 #		
1/15/2013	EC43819		
Due Date	1/15/2013		

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

Ship To			
WAN YILUN WANG XIAO GROUP# UR4			

	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/15/2013	9D8N 30%	9 Days 8 Nights \$710@30%	62154	2		497.00	994.00
l mergencyCor	 ntact:接机或紧	上 急联系:George:646-884-0883,David:	917-567-0215,Ke				
in:917-567-03	346	,	,	Total:			994.0

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

\$994.00 **Balance Due:**