## 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	ate Invoice #			
5/26/2013	EC51128			
Due Date	5/26/2013			

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

Ship To	
WANG LIREN WANG KUAI XUE XUE GROUP# DTS24	

Travel Date	Tour code	Description Ti	icket No/	# of PAX	Free	Rate	Amount
5/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67890	2	1	357.00	714.00
EmergencyCo vin:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David:917-5	67-0215,Ke				
		Total:		\$7	\$714.00		
Please M		nyble to " EAST COAST HOLIDAYS	s, INC"		_	<b></b> –	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00		