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 #		
2/5/2013	EC44681		
Due Date	2/5/2013		

Bill To
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 PING DU JUAN GROUP# W32		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/5/2013	7D6N 30%	7 Days 6 Nights \$560@30%	62855	2		392.00	784.00
		告 野 ぞ · C (A (1-017 5 (7 0215 V a				
in:917-567-0	111461. 按机以系 1346	急联系:George:646-884-0883,David	1.917-307-0213,Ke				
		Total:		\$7	\$784.00		