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	Invoice #		
8/1/2013	EC54283		
Due Date	7/31/2013		

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

Ship To			
	Ship To		
WANG WEI WANG QIAOCHU	YAO YING WANG WEI WANG QIAOCHU GROUP#NR1		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6D5N 30%	6 Days 5 Nights \$510@30%	69990	2	1	357.00	714.00
		Total:		\$714.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00	
	6D5N 30% ake Check Pa Please Wr	6D5N 30% 6 Days 5 Nights \$510@30%	ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	6D5N 30% 6 Days 5 Nights \$510@30% 69990 2 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	6D5N 30% 6 Days 5 Nights \$510@30% 69990 2 1 Total: Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	6D5N 30% 6 Days 5 Nights \$510@30% 69990 2 1 357.00 Total: \$7 ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$7