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 #
9/3/2013	EC57092
Due Date	9/3/2013

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

YUAN XIAOPING WANG SIQI		
YUAN XIAOPING WANG SIQI	Ship To	
	WANG TIANYU YUAN XIAOPING WANG SIQI GROUP#DTFB8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	72357	2	1	301.00	602.00	
			Total:		\$602.00			
				i Otai.		ΦC	002.00	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"							
I icase Mi	Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balan	ce Due:	\$6	\$602.00	