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 #		
8/6/2013	EC57535		
Due Date	8/6/2013		

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

Ship To		
WANG LIAN QIAN ZHENHUA GROUP#WHR11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	5D4N 30%	5 Days 4 Nights \$430@30%	72744	2		301.00	602.00
		T.4.1		Φ.(.)2. 0.0			
		Total:		\$602.00			
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"					.	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	\$602.00		