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 #
7/13/2013	EC53415
Due Date	7/13/2013

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

Ship To	
WANG YIWEN LI XINTONG JIAN HONG WYATT FANG FANG WYATT GROUP# R6	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/13/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69261	2	2	469.00	938.00
	-44-拉扣1:収	 急联系:George:646-884-0883,David	1.017.567.0215.17				
nergencyCol 1:917-567-0	11act:按机以系 346	. 芯状尔.Ue0Ige:040-884-0883,David	u.917-307-0213,Ke				
				Total:		0.0	38.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$938.00