East Coast Holidays, Inc.

Invoice

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 #		
5/11/2013	EC48931		
Due Date	5/11/2013		

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

Ship To	
PAN YUANJIA WANG JIAN SUN BAOMING BAI WENLIN GROUP#R19	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$670@30%	66237	2	2	469.00	938.00
		Total:		\$9	\$938.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$9	\$938.00	
	8D7N 30%	8D7N 30% 8 Days 7 Nights \$670@30%	8D7N 30% 8 Days 7 Nights \$670@30% 66237 Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	8D7N 30% 8 Days 7 Nights \$670@30% 66237 2 Total: Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	8D7N 30% 8 Days 7 Nights \$670@30% 66237 2 2 Total: **Rice Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. **Balance Due:**	8D7N 30% 8 Days 7 Nights \$670@30% 66237 2 2 469.00 Total: \$9 Rec Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$6