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 #		
8/3/2013	EC48154		
Due Date	8/3/2013		

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

Ship To		
WANG JINGRU		
WANG SHU		
GROUP#NR1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65686	2		357.00	714.00
		Total:		\$7	\$714.00		
				3 33-1-		Ψ,	11.00
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		
Please Write Our Invoice # on the Check.		Balan	ce Due:	: \$7	714		