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 #		
9/25/2013	EC61511		
Due Date	9/25/2013		

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

Ship To	
WANG RUOWEN JIANG QUN GROUP#M51	

5D (31 200/						
7D6N 30%	7 Days 6 Nights \$595@30%	75571	2		416.50	833.00
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			l otal:		\$8	33.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$8	\$833.00	
	Please Wr	Please Write Our Invoice # on the Check.	Please Write Our Invoice # on the Check.	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Please Write Our Invoice # on the Check. Balance Due:	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$5