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 #
7/19/2013	EC55588
Due Date	7/19/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1223/3/1340	

Ship To		
WU FANG LI BAOMEI		
GROUP#ATR76		

7/19/2013 9D8N 30% 9 Days 8 Nights \$754@30% 71219 2 527.80 1,055.60 Total: \$1,055.60 Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! Balance Due: \$1,055.60	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$1.055.60	7/19/2013	9D8N 30%	9 Days 8 Nights \$754@30%	71219	2		527.80	1,055.60
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Thank you for your business!!!	Please M	Please Write Our Invoice # on the Check.		1 5, INC''	Balance Due: \$1,055.)55.60	
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