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 #		
9/7/2013	EC60220		
Due Date	9/7/2013		

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

Ship To DAI JIANHUA			
DAI JIANHUA	Ship To		
WANG MEI GROUP#38	WANG MEI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/7/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	74940	# of PAX	Free	Rate 357.00	714.00
Please M	Please Wi	nyble to " EAST COAST HOLIDA rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		714.00