## 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 #		
1/21/2014	EC65147		
Due Date	1/21/2014		

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

Ship To	
FANG BOYAN WANG DAJIANG	
WANG JICHEN	
GROUP#:UR6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/21/2014	8D7N 30%	8 Days 7 Nights \$670@30%	80145	2	1	469.00	938.00
		Total:		\$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		
	1 1121	nk you for your business:::					