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 #
1/11/2013	EC42857
Due Date	1/11/2013

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

Ship To	
WU ZHUJIANG WAN MENGYI WANG BAISHI GROUP# WR2	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$630@30%	60506	2		441.00	882.00
8D7N 30%	8 Days 7 Nights \$925@30%		1		647.50	647.50
	AGENT REMOVED HOTEL BOOKING, REVISED BY VICKI 12/7					
	8D7N 30%	8D7N 30% 8 Days 7 Nights \$630@30% 8D7N 30% 8 Days 7 Nights \$925@30% AGENT REMOVED HOTEL BOOKING, REVISED BY VICKI	8D7N 30% 8 Days 7 Nights \$630@30% 60506 8D7N 30% 8 Days 7 Nights \$925@30% AGENT REMOVED HOTEL BOOKING, REVISED BY VICKI	8D7N 30% 8 Days 7 Nights \$630@30% 60506 2 8D7N 30% 8 Days 7 Nights \$925@30% 1 AGENT REMOVED HOTEL BOOKING, REVISED BY VICKI	8D7N 30% 8 Days 7 Nights \$630@30% 60506 2 8D7N 30% 8 Days 7 Nights \$925@30% 1 AGENT REMOVED HOTEL BOOKING, REVISED BY VICKI	8D7N 30% 8 Days 7 Nights \$630@30% 60506 2 441.00 8D7N 30% 8 Days 7 Nights \$925@30% 1 647.50 AGENT REMOVED HOTEL BOOKING, REVISED BY VICKI

vin:917-567-0346

Total:

\$1,529.50

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$1,529.50