East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 Nev TEI FA

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Due Date 8/13/2013	New York, NY 10002	Date	Invoice #
Due Date 8/13/2013	,	8/13/2013	EC56240
	FAX: 1-212-334-4944 Foll Free:1-888-926-9379	Due Date	8/13/2013

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

Ship To		
YUAN LILI WAN NIANQING WAN QIAN GROUP# J46		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/13/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	71582	2		238.00	476.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		1		168.00	168.00

vin:917-567-0346

Total:

\$644.00

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

Balance Due:

\$644.00