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 #		
7/12/2013	EC46308		
Due Date	7/12/2013		

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

Ship To
GUO JING / WANG YUNTENG WANG HUI / TANG JUYAN ZHONG ZHIMIN GROUP # WR1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/12/2013	8D7N 30%	8 Days 7 Nights \$630@30%	64308	2	2	441.00	882.00
	8D7N 30%	8 Days 7 Nights \$695@30%		1		486.50	486.50
				.			
		Total:		\$1,3	\$1,368.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,3	\$1,368.50		
Thank you for your business:::							