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 #

 7/20/2013
 EC54298

 Due Date
 7/20/2013

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

Thank you for your business!!!

Ship To		
WEN LEI YANG LIGE YANG XIANYU GROUP# R17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70131	2	1	416.50	833.00
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke			<u> </u>	
VIII.217-307-0340		Total:		\$8	\$833.00		
						40	
Planca M	aka Chaek De	avble to " FAST COAST HOLIDAY	VS INC"				
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00		