East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
8/4/2013	EC56589		
Due Date	8/4/2013		

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

Ship To	
WU NAN	
ZHANG LIXIN	
MENG HAIYAN	
WEI XIAOSHU	
GROUP#TSR16	

8/4/2013 7D6N 30% 7 Days 6 Nights \$595@30% 71791 2 2 416.50 833.00 Total: \$833.00		Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Total: \$833.00	Ì	8/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71791	2	2	416.50	833.00
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1 101411					Total:		\$8	\$833.00	
Please Make Check Payble to " FAST COAST HOLIDAYS INC"	Ì	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Balance Due: \$833.00		Please Write Our Invoice # on the Check.			Balance Due:		\$8	333.00	
Thank you for your business!!!		Thank you for your business!!!						· 	