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 #		
7/5/2013	EC53364		
Due Date	7/5/2013		

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

Ship To	
WANG BANNA GAO JUNFEI	
WANG ZIJUN	
GROUP#WR36	

Travel Date Tour	code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/5/2013 8D7N	8 Days	7 Nights \$670@30%	69507,69507 -H	2	1	469.00	938.00
7/4/2013 Hotel I	COMFO "133-43 11354 TEL: 7: 1DD X Check i Confirm later. 酒店房 50%。 Within penalty Within penalty EMERO 646-918	n with"WANG BANNA "nation number will provide 间在确认后再取消,7天内收3天内收100%。4-7 days cancelation 50% 1-3 days cancelation 100% GENCY CONTACT: 8-3263, 917-567-0215 n time after 3PM, Check out		1		115.00	115.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invesion # on the Check

Place Write Our Invesion # on the Check

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

Balance Due: \$1,053.00