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 #
7/23/2013	EC54973
Due Date	7/23/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To	
WANG SHENGGUANG X1 GROUP#J79	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/23/2013	4D3N 30%	4 Days 3 Nights \$465@30%	70675	1		325.50	325.50	
			Total:		\$325.50			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$3	\$325.50		
Thank you for your business!!!				Ψ				