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 #
8/2/2013	EC54696
Due Date	8/2/2013

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

Ship To		
WANG LU WANG YU		
GROUP# WR45		

8/2/2013 8D7N 30%			# of PAX	Free	Rate	Amount
	8 Days 7 Nights \$670@30%	68634	2		469.00	938.00
 mergencyContact:接机或紧		d:917-567-0215,Ke				
in:917-567-0346	,	Í	Total:			938.0

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

Balance Due:

\$938.00