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	EC55266	
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 CHANGPENG X 4 GROUP# DTF59	

8/2/2013 6D5N 30%	6 Days 5 Nights \$510@30%	70674			
		/00/4	4	357.00	1,428.00
pergancyContact: 控机 武坚气	急联系:George:646-884-0883,David	1:017 567 0215 Va			

Total:

\$1,428.00

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

Balance Due: §

\$1,428.00