## 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 #		
7/6/2013	EC50221		
Due Date	7/6/2013		

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

Ship To		
CAO YUAN FU MENGCHEN GROUP#10		

	Description	Ticket No/	# of PAX	Free	Rate	Amount
6D5N 30%	6 Days 5 Nights \$510@30%	67227	2		357.00	714.00
		Total:		\$7	\$714.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00	
	ike Check Pa Please Wr	ke Check Payble to " EAST COAST HOLIDA	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total:    Re Check Payble to " EAST COAST HOLIDAYS, INC"   Please Write Our Invoice # on the Check.   Balance   Bala	Total:  Rike Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due:	Ike Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due: \$7