## 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 #		
Date	mvoice #		
12/19/2013	EC64881		
Due Date	12/19/2013		

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

Ship To
AN YONGJIN AN QING ZHANG YUEMIN GROUP# : TSR6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/19/2013	7D6N 30%	7 Days 6 Nights \$595@30%	79415	2	1	416.50	833.00
				Totalı		<b>ው</b> ር	22.00
				Total:		\$0	333.00
DI 3 #	also Charle B	bla 4a # FACT COACT HOLED A					
Please Make Check Payble to "EAST COAST HOLIDAYS, INC Please Write Our Invoice # on the Check. Thank you for your business!!!		15, INC''	Balan	ce Due:	\$8	\$833.00	
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