## 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 #		
6/29/2013	EC53414		
Due Date	6/29/2013		

Bill To		
Unitedstars Int'l 10433 E Springv Baton Rouge, LA Tel: 225-754-432 Fax:1225757134	vind CT A 70810 8/22	
Fax:1225/5/154	U	

Ship To	
WANG LAN ZHANG BAOEN HAN MINGXIANG SUN XIAOWEN GROUP# 35	
GRO01# 33	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/29/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69211	4		357.00	1,428.00
	ntagt. 按扣式収	与联系:Coorgo:(4/, 004,0002 D. :1	017 567 0215 W				
mergencyColvin:917-567-0	ntact:按机蚁系 346	急联系:George:646-884-0883,David	:91/-36/-0213,Ke				
		Total:		\$1.4	\$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