## 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 #		
8/3/2013	EC55770		
Due Date	8/3/2013		

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

Ship To
PENG PINGPING; TU JIAYU PENG JINRONG; YAN WUMEI LIN HAIDUO; DU XIAOYOU GROUP#R16

	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Total: \$1,666.0	8/3/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71327	4	2	416.50	1,666.00
Total: \$1,666.0								
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Total: \$1,666.0								
			Total:		\$1.6	\$1,666.00		
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Please Make Cheek Payble to "FAST COAST HOLIDAYS INC"	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.   Balance Due: \$1.666.0	Please Write Our Invoice # on the Check.		Balance Due: \$1,666.00			666.00		
Thank you for your business!!!	Thank you for your business!!!					. 9		