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 #		
6/8/2013	EC51525		
Due Date	6/8/2013		

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

Ship To		
DONG LINYING WANG YUEZI GROUP#DTF26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/8/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68186	2	1166	357.00	714.00
Dlegge M			Total:		\$714.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	\$714.00		