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 #			
6/6/2013	EC51012			
Due Date	6/6/2013			

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

Ship To	
CHENG YONGHE WANG HONGJUN CHENG PENG GROUP# DTS9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/6/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67767	2	1	357.00	714.00
nergencyCon 1:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
	JT0			Total:		Φ-	714.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$714.00