## 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 #		
6/28/2013	EC53113		
Due Date	6/28/2013		

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

Ship To		
WANG HAO X 1 GROUP# DTF46		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/28/2013	6D5N 30%	6 Days 5 Nights \$720@30%	69061	1		504.00	504.00	
		  急联系:George:646-884-0883,David	1.017 577 0215 W					
in:917-567-0	111act.按机以系 1346	: 心怀尔.0001gc.040-004-0083,David	1.917-307-0213,Ke					
				Total:		\$5	\$504.00	

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

**Balance Due:** 

\$504.00