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 #		
7/13/2013	EC50833		
Due Date	7/13/2013		

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

ZHANG YUEYING WANG JINGYU		
ZHANG YUEYING WANG JINGYU	Ship To	
	YIN CHUNLAN ZHANG YUEYING WANG JINGYU GROUP#M5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/13/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67606	2	1	416.50	833.00
			Tatal		0022 00		
		Total:		\$6	\$833.00		
Please M	Disease Make Cheek Davida to # EAST COAST HOLDAYS INCH						
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00		