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 #
7/23/2013	EC56990
Due Date	7/23/2013

Unitedstars Int 10433 E Spring		
Baton Rouge, I		
Tel: 225-754-4		
Fax:122575713	340	

Ship To	
HE YONGSHENG MENG FANJIE GROUP#WR144	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	8D7N 30%	8 Days 7 Nights \$670@30%	72282	2		469.00	938.00
		Total:		\$938.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$9	\$938.00		