## 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 #		
6/18/2013	EC52635		
Due Date	6/18/2013		

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

Ship To	
WU MIN ZHANG CHAN ZHONG WEI BIN GROUP#FR62	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	9D8N 30%	9 Days 8 Nights \$754@30%	68937	2	1	527.80	1,055.60
		T : 4 : 1		<b>01</b>	Φ1 077 CO		
				Total:		\$1,0	)55.60
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: \$1,055.6			155 60		
Thank you for your business!!!			Dalan	oc buc.	Φ1,(		