## 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 #		
7/11/2013	EC52326		
Due Date	7/11/2013		

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

Ship To
TONG YALA LI JUNYAN TONG XIAOHUAN AN TONG
GROUP#DTS10

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68721	2	2	357.00	714.00
				Total:		\$7	714.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"				<b>.</b>			
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	714.00		
2 200 201 3 202 200 200 200 200 200 200 200 200 2							