## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/9/2013	EC48839		
Due Date	7/9/2013		

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

Ship To		
YU WEIFENG WEI ZHENHUA GROUP#UR7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/9/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65904	2		469.00	938.00
		Total		Φ.	¢020 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		
Thunk Jou 191 Juniossiii							