## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
7/6/2013	EC54489		
Due Date	7/6/2013		

Foll Free:1-888-926-9379

Bill To

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

Ship To	
YANG FAN YANG MINGSONG YANG ZHUOYI GROUP#M41	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70279	2	1	416.50	833.00
					Φ022 00		
			Total:		\$833.00		
Dlogge M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		1 3, IIVC	Balan	ce Due:	\$8	\$833.00	