East Coast Holidays, Inc.

Invoice

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

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

Date	Invoice #
7/28/2013	EC53934
Due Date	7/28/2013

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

Ship To		
WANG HUAN DENG YUN DENG MIN DENG YAXIN GROUP# N5		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/28/2013	5D4N 30%	5 Days 4 Nights \$430@30%	69889	2	2	301.00	602.00
nergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			<u> </u>	<u> </u>

Total:

\$602.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$602.00