## 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 #		
6/27/2013	EC50466		
Due Date	6/27/2013		

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

Ship To
SONG CHEN SONG ZUXIANG CHEN XIAOAI GROUP#DTS5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/27/2013	6D5N 30%	6 Days 5 Nights \$510@30%	64343	2	1	357.00	714.00
				Takala		071400	
				Total:		\$ /	714.00
Please M.	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		1 S, IINC	Balance Due:		\$7	\$714.00	
	1 Hai	in jou tot jour business					