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 #
6/1/2013	EC51231
Due Date	6/1/2013

Unitedstars Int' 10433 E Spring		
Baton Rouge, L		
Tel: 225-754-43		
Fax:122575713	40	

Ship To	
OUYANG YONGMEI X 1 GROUP#40	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/1/2013	6D5N 30%	6 Days 5 Nights \$575@30%	68006	1		402.50	402.50
			Total:		\$402.50		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		• \$/	\$402.50	
Thank you for your business!!!		Daiaii	oo buc.	· ψ²	TU2.JU		