## 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 #
6/28/2013	EC53920
Due Date	6/28/2013

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

Ship To	
FENG NIANPING WU CHUNLAN FENG ZHENGGANG GROUP# DR7	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/28/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69869	2	1	357.00	714.00
nergencyCon:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke	l.			
1.91/-30/-0	340			Total:		Φ.5	714.0

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

**Balance Due:** 

\$714.00