## 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 #		
7/12/2013	EC54269		
Due Date	7/12/2013		

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

Ship To	
WANG SONG	
WANG FENGGANG	
YANG LIJUAN	
GROUP#ETF56	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/12/2013	SP6D5N 3	Description  East Coast Economic 6 Days 5 Nights \$398@30%	70092	# of PAX	Free 1	278.60	557.20	
				Total:		\$4	\$557.20	
		- Ctan		Ψ331.20				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$5	\$557.20			