## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
6/18/2013	EC46362
Due Date	6/18/2013

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

Ship To		
CHEN YIYAO WANG NAN GROUP# TF6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64372	2		336.00	672.00
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mergencyCo n:917-567-0	111aci.按似以系 1346	急联系:George:646-884-0883,Davi	u.91/-30/-0213,Ke				
				Total:		\$6	572.0

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

**Balance Due:** 

\$672.00