## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

 Date
 Invoice #

 7/10/2013
 EC53528

 Due Date
 7/10/2013

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

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

Ship To	
ZHANG SIHAN WANG CHUNFENG WANG CHUNYAN ZHAO CHAO GROUP# BO28	

Travel Da	te Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	5D4N 30%	5 Days 4 Nights \$430@30%	69583	2	2	301.00	602.00
	•		•				
		Total:		\$6	\$602.00		
						·	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.			Balance Due:		\$6	602.00	
Thank you for your business!!!					·		