

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
6/19/2013	EC52739
Due Date	6/19/2013

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

Ship To
FENG YOULIANG MAO HONG FENG YUEHAN GROUP#R30

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/19/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	68990	2	1	416.50	833.00
				<b>Total:</b> \$833.00			
<b>Please Make Check Payble to " EAST COAST HOLIDAYS, INC"</b> <b>Please Write Our Invoice # on the Check.</b> <b>Thank you for your business!!!</b>				<b>Balance Due:</b> \$833.00			