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 #		
6/25/2013	EC51702		
Due Date	6/25/2013		

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

Ship To	
WANG WENGANG WAG ZIOU WU DONGMEI GROUP#UR28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/25/2013	9D8N 30%	9 Days 8 Nights \$754@30%	68363	2	1	527.80	1,055.60
			Total:		\$1,0	\$1,055.60	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$		\$1,0)55.60		
	Ina	in you for your business					