

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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## Invoice

Date	Invoice #
6/21/2013	EC48276
Due Date	6/21/2013

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

Ship To
DING YIZHEN DING KE WU YUNHUI GROUP#WN7

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/21/2013	3D2N 20%...	3 Days 2 Nights \$235@20%	65783	2		187.20	374.40
6/21/2013	3D2N Tripl...	3 Days 2 Nights \$185@20%		1		148.00	148.00
				<b>Total:</b> \$522.40			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$522.40			