## 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 #		
6/26/2013	EC53653		
Due Date	6/26/2013		

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

Ship To	
WANG MENGLIN	
WANG ANLE	
DONG FENGYING	
GROUP#DR5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/28/2013	6D5N 35%	6 Days 5 Nights \$510@35%	69663	2	1	331.50	663.00	
				Totali		<b>0</b> /	<b>\$</b> ((2,00)	
			Total:		\$0	\$663.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due:		\$6	663.00		
Thank you for your business!!!					Ψ <b>(</b>			