

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

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#UR29

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/25/2013	AP9K 30%...	9 Days 8 Nights \$1029@30%	68363	2	1	720.30	1,440.60
				<b>Total:</b> \$1,440.60			
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> \$1,440.60			