## 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 #		
7/4/2013	EC54341		
Due Date	7/4/2013		

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

Ship To	
WANG QING YAN CHENNING GROUP#TSR21	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70217	2		416.50	833.00
		Tatal		<b>ሰ</b> ር	ФО22 ОО		
				Total:		\$8	333.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		• • •	\$833.00		
				φ(	\$033.00 		