East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
6/29/2013	EC51388		
Due Date	6/29/2013		

Foll Free:1-888-926-9379

Bill To

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

Ship To	
WANG MAOKAI WANG ZHENGYU HUANG ZHENYUN GROUP#CC6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/2/2013	Canada 5D	5 Days 4 Nights \$445@30%	68094	2	1	311.50	623.00
		Total:		\$4	\$623.00		
			i otai.		ΦC	\$025.00	
Dlogg M	aka Chaak Da	ovble to " FAST COAST HOLIDA	VS INC"				
r iease M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$6	\$623.00	
Thank you for your business!!!							