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 #		
6/22/2013	EC50808		
Due Date	6/22/2013		

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

Ship To
DENG MENGYAO DENG WEI ZHAO YURONG GROUP#B17

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/22/2013	5D4N 30%	5 Days 4 Nights \$430@30%	67662	2	1	301.00	602.00	
					Φ.	.02.00		
				Total:		\$6	\$602.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"								
Please Write Our Invoice # on the Check. Thank you for your business!!!			19, INC	Balan	ce Due:	\$6	\$602.00	