## 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 #		
8/6/2013	EC50303		
Due Date	8/6/2013		

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

Ship To	
HUANG YAN	
TAN FUMIN	
TAN JIEYANG	
GROUP#WN11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013 8/6/2013	3D2N 20% 3D2N Tripl	3 Days 2 Nights \$235@20% 3 Days 2 Nights \$185@20%	67193	2 1		187.20 148.00	374.40 148.00
		_ , .		<b>ტ</b>	Φ.5.2.2.4.0		
		Total:		\$522.40			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$522.40		