

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
6/7/2013	EC50086
Due Date	6/7/2013

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

Ship To
WANG XIUTING; ZHANG SASCHA ZHANG LUKAS; WANG JUN HU WENPIN GROUP#WK24

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/7/2013	AP10K 30...	10 Days 9 Nights \$1134@30%	67099	4	1	793.80	3,175.20
				Total: \$3,175.20			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$3,175.20			