## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
6/18/2013	EC49103
Due Date	6/18/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
CAO JI CAO YINGJIA WANG WUZHANG XU JIANLIN GROUP# FR15

**Balance Due:** \$2,111.20

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	9D8N 30%	9 Days 8 Nights \$754@30%	66276	4		527.80	2,111.20
mangan ay Ca	nto at. 按扣武坚	   急联系:George:646-884-0883,David	4:017 567 0215 Va				
in:917-567-0	11461.7安/11以系 346	. 西州、水、UCUISC.U4U-004-U003,David	u.91/-30/-0213,KC			4 -	
				Total:		\$2,1	11.2