East Coast Holidays, Inc.

Invoice

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

Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

Date	Invoice #			
6/19/2013	EC52739			
Due Date	6/19/2013			

Foll Free: 1-888-926-9379

Bill To

Unitedstars Int'l Travel
10433 E Springwind CT

Ship To	
FENG YOULIANG MAO HONG FENG YUEHAN GROUP#M43	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/19/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68990	2	1	416.50	833.00	
						Φ.	Φ022.00	
			Total:		\$8	\$833.00		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"				Φ.	Φ0 22 00		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			\$833.00			