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 #		
5/11/2013	EC50039		
Due Date	5/11/2013		

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

Ship To		
WANG XUN WANG HUIYAN GROUP#R25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/11/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67149	2		416.50	833.00
							L
		Total:		C (\$833.00		
		i Ulai.		Ф(333.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!							
		Balance Due:			\$833.00		