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 #		
5/20/2013	EC50096		
Due Date	5/20/2013		

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

Ship To	
IUANG WEI WEI X 1	
GROUP#PR9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/20/2013	6D5N 30%	6 Days 5 Nights \$575@30%	67148	1		402.50	402.50
		Total:		\$402.50			
				i Olai.		Φ2	ruz.JU
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			102.50		