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 #		
7/19/2013	EC52560		
Due Date	7/19/2013		

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

Ship To
YANG WEIDONG, GAO WENLI YANG ZIXUAN, GAO DEPING SHEN MENGSHAN GROUP# UR29

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	9D8N 30%	9 Days 8 Nights \$754@30%	65582	2	2	527.80	1,055.60
	9D8N 30%	9 Days 8 Nights \$1085@30%		1		759.50	759.50

Total:

\$1,815.10

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

\$1,815.10 **Balance Due:**