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 #			
2/3/2013	EC44413			
Due Date	2/3/2013			

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

Ship To
WANG WEIQING YU ANNA SUN JIEJIN GROUP# N5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/3/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62652	2	1	283.50	567.00

Total:

\$567.00

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

Balance Due:

\$567.00