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 #		
5/18/2013	EC49829		
Due Date	5/18/2013		

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

Ship To		
WU YI YANG MING LI LI GROUP#R17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66982	2	1	416.50	833.00
Please Make Cheek Perible to " EAST COAST HOLIDAYS INC"							
			Total:		\$833.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$8	\$833.00		