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 #		
8/2/2013	EC57007		
Due Date	8/2/2013		

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

Ship To	
WU HONG YANG X 11 GROUP#DTFB107	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/2/2013	5D4N 30%	5 Days 4 Nights \$430@30%	72291	10	1	301.00	3,010.00	
					Tatala		Φ2 010 00	
				Total:		\$3,0	\$3,010.00	
DI 34	Diagra Maka Chash Daubla 4a # EAST COAST HOLED AVG INC#							
riease M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$3,0	\$3,010.00	
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