## 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 #
3/20/2013	EC45572
Due Date	3/20/2013

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

WU YING				
WU YING	Ship To			
	HE CHENG WU YING GROUP#: 19			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/20/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63713	2		336.00	672.00
		Total:		\$6	\$672.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$6	\$672.00		
	ı haı	nk you for your business!!!					