

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
7/31/2013	EC55346
Due Date	7/31/2013

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

Ship To
GONG YANA X 11 GROUP#37

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/31/2013	6D5N 30%...	6 Days 5 Nights \$510@30%  AGENT ADD 3PERSON, REVISED BY MIKO7/10	70606	8	3	357.00	2,856.00
				<b>Total:</b> \$2,856.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$2,856.00			