East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date Invoice # 7/17/2013 EC56143 FAX: 1-212-334-4944 Due Date 7/17/2013 Foll Free:1-888-926-9379

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

Ship To	
YU BIN YAO MIN YAO RUINING GROUP#BO67	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	5D4N 30%	5 Days 4 Nights \$430@30%	71543	2	1	301.00	602.00
		Total:		\$6	\$602.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$602.00		