## 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 #		
7/23/2013	EC49413		
Due Date	7/23/2013		

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

Ship To
WANG YING KUANG YING KUANG JIANLIN GROUP#WR8

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66632	2	1	469.00	938.00
			Total		\$938.00		
				Total:		25	938.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			VS INC"				
Please Write Our Invoice # on the Check.  Thank you for your business!!!		1 S, INC	Balan	ce Due:	\$9	\$938.00	