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 #		
4/2/2013	EC46300	
Due Date	4/2/2013	

Bill To	
Unitedstars Int'l Trave 10433 E Springwind C Baton Rouge, LA 7081 Tel: 225-754-4328/22	T
Fax:12257571340	

Ship To	
GONG YAN GROUP # WR18	

Amount	Rate	Free	# of PAX	Ticket No/	Description	Tour code	Travel Date
647.50	647.50		1	64183	8 Days 7 Nights \$925@30%	8D7N 30%	4/2/2013
547.50	Total : \$647.50						
547.50	Balance Due: \$647.5		Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thouk you for your business!!!			Please Ma	