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	Date Invoice #	
4/9/2013	EC45566	
Due Date	4/9/2013	

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

Ship To		
YANG JUN X 1 GROUP# U7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/9/2013	7D6N 30%	7 Days 6 Nights \$815@30%	63690	1		570.50	570.50

Total:

\$570.50

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$570.50