## 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 #		
5/21/2013	EC47662		
Due Date	5/21/2013		

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

Ship To		
YANG XIN WANG MEI GROUP#UR42		

5/21/2013 8D7N 30% 8 Days 7 Nights \$670@30% 65330	2		469.00	938.00	
	Total:		\$9	938.00	
			·		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"					
Please Write Our Invoice # on the Check.	Balance Due:		\$9	\$938.00	
Thank you for your business!!!			·		