## 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 #
7/3/2013	EC48599
Due Date	7/3/2013

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

Ship To		
WANG YANI YAO XIUHUA GROUP#R4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/3/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65906	2		469.00	938.00	
				Total:		\$0	\$938.00	
					Ψ	Ψ/36.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		: \$9	938.00		
I hank you for your dusiness:::								