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 #		
4/27/2013	EC47660		
Due Date	4/27/2013		

Unitedstars Int'l		
10433 E Springwi		
Baton Rouge, LA		
Tel: 225-754-4328 Fax:12257571340		

Ship To	
JING RNWANG ZHANG YIPING GROUP#24	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
4/27/2013	6D5N 30%	6 Days 5 Nights \$510@30%	63777	2		357.00	714.00	
		Total:		\$714.00				
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"		Balance Due:		• •	071400		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Daiaii	ce Due:	·	714.00			