East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
5/8/2013	EC49531		
Due Date	5/8/2013		

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

Ship To	
MA YUAN WANG WEN	
WANG TIANZHI GROUP#R23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/8/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66720	2	1	469.00	938.00
			Total:		\$9	\$938.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			938.00