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 #		
5/7/2013	EC49774		
Due Date	5/7/2013		

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

Ship To	
SHAN ERTE	
YANG YALUN SUN FANG	
ZHAO TING	
GROUP#WJE103	

Total: \$1,376.00 Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! Balance Due: \$1,376.00	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$1,376.00	5/7/2013	AP-5W/F 2	5 Days 4 Nights \$430@20%	66946	4		344.00	1,376.00	
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