

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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Foll Free:1-888-926-9379

## Invoice

Date	Invoice #
4/30/2013	EC48519
Due Date	4/30/2013

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

Ship To
QU YANPING X 1 GROUP#UR61

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
4/30/2013	9D8N 30%...	9 Days 8 Nights \$1085@30%	64326	1		759.50	759.50
				<b>Total:</b> \$759.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$759.50			