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 #		
4/2/2013	EC46300		
Due Date	4/2/2013		

Bill To		
Unitedstars Int 10433 E Spring Baton Rouge, I Tel: 225-754-43 Fax:122575713	wind CT A 70810 228/22	
1 43.122575710	10	

Ship To		
GONG YAN GROUP # WR18		
GROUP#WR18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/2/2013	8D7N 30%	8 Days 7 Nights \$695@30% AGENT CHANGED SINGLE ROOM TO SHARE ROOM, REVISED BY VICKI 3/21	64183	1		486.50	486.50
		Total:		\$486.50			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$4	\$486.50		