

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
10/3/2013	EC62370
Due Date	10/3/2013

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

Ship To
WANG YUE X 1 GROUP# JE45

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/5/2013	AP4 30% S...	East Coast Economic 4 Days 3 Nights \$405@30%	76928	1		283.50	283.50
				<b>Total:</b> \$283.50			
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> \$283.50			