## 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 #		
5/25/2013	EC49938		
Due Date	5/25/2013		

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

Ship To	
JIANG YUQIONG X 1 GROUP# R10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	7D6N 30%	7 Days 6 Nights \$660@30%	66983	1		462.00	462.00
			Totalı		<b>o</b> /	\$462.00	
				Total:		\$2	102.UU
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"				Φ.	<b>4.68</b> 0.0	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			162.00		