

East Coast Holidays, Inc.

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New York, NY 10002
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FAX: 1-212-334-4944
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Invoice

Date	Invoice #
5/14/2013	EC49203
Due Date	5/14/2013

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

Ship To
WANG YONG CHUN X1 GROUP#FC68

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/14/2013	Canada 9D...	9 Days 8 Nights \$845@30%	66479	1		591.50	591.50
				Total: \$591.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$591.50			