East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
9/27/2013	EC58243		
Due Date	9/27/2013		

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

Ship To		
YANG YUFEN WANG FEI WANG YIJIE GROUP#U21		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73299	2	1	416.50	833.00
			Total:		\$8	\$833.00	
Please M	ake Check Pa	nyble to " EAST COAST HOLIDA	YS, INC"	Polon	oo Duo:		22.00
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			\$833.00		