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 #
12/27/2013	EC65283
Due Date	12/27/2013

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

Ship To		
MAO XINYU YANG XIAO		
GROUP#WN52		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/27/2013	3D2N 30%	3 Days 2 Nights \$235@30%	79186	2		164.50	329.00
		Total:		\$3	\$329.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$329.00		
Please Write Our Invoice # on the Check.		Balan	ce Due:	: \$3	329		