East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/30/2013	EC48441		
Due Date	4/30/2013		

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

Ship To	
WU YUHUA YANG XIAO	
GROUP# WJE59	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	AP-5W/F 2	5 Days 4 Nights \$600@20%	65900	2		480.00 0.00	960.00 0.00
		Total:		\$9	\$960.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$9	\$960.00		