## 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 #
8/2/2013	EC56840
Due Date	8/2/2013

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

Ship To		
YAO JING YAO JIE YAO CUIYING GROUP#UR102		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	9D8N 30%	9 Days 8 Nights \$754@30%	72160	2	1	527.80	1,055.60
				Total:		\$1,0	)55.60
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: $\$1,05$		)55.60			
	ı naı	in you for your business					