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 #		
8/20/2013	EC58715		
Due Date	8/20/2013		

Unitedstars Int'l Tra		
10433 E Springwind		
Baton Rouge, LA 708	810	
Tel: 225-754-4328/22	2	
Fax:12257571340		

Ship To	
YANG MING X 1	
GROUP# ETF66	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/20/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$463@30%	73493	1	riee	324.10	324.10
		Total:		\$324.10			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$324.10		