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 #		
5/21/2013	EC48677		
Due Date	5/21/2013		

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

Ship To	
WANG GUI GONG YUANZHE GROUP#W77	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66058	2		416.50	833.00
			Tatala		ሰ ር	ФО22 ОО	
				Total:		\$833.00	
Plance Me	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00		
	Thank you for your business						