## 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 #		
9/29/2013	EC60154		
Due Date	9/29/2013		

Unitedstars Int'l		
10433 E Springwi		
Baton Rouge, LA		
Tel: 225-754-4328 Fax:12257571340		

Ship To
YAO WEN CHENG X 1 GROUP# NR1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/29/2013	6D5N 30%	6 Days 5 Nights \$575@30%	74400	1		402.50	402.50
			Totalı		\$402.50		
				Total:		\$4	102.30
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.  Thank you for your business!!!		Balance Due:		\$4	\$402.50		