

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
5/28/2013	EC51692
Due Date	5/28/2013

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

Ship To
YANGKAI MA X 1 GROUP#W77

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/28/2013	7D6N 30%...	7 Days 6 Nights \$660@30%	68334	1		462.00	462.00
				<b>Total:</b> \$462.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$462.00			