

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
5/10/2013	EC48035
Due Date	5/10/2013

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

Ship To
TANG WENLI YE XIAOHUI YANG CUIWEI YANG RAO GROUP#J26

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/10/2013	AP4 20% ...	East Coast Economic 4 Days 3 Nights \$340@20%	65554	2		272.00	544.00
5/10/2013	AP4 20% ...	East Coast Economic 4 Days 3 Nights \$240@20%		2		192.00	384.00
				Total: \$928.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$928.00			