

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
8/28/2013	EC56933
Due Date	8/28/2013

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

Ship To
YANG YUANJING CHENG YUHUI GROUP#JE10

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/28/2013	AP4 30% ...	East Coast Economic 4 Days 3 Nights \$340@30%	72214	2		238.00	476.00
				<b>Total:</b> \$476.00			
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> \$476.00			