## 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 #
7/9/2013	EC53084
Due Date	7/9/2013

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

Ship To	
YANG XIAOHUI PIAO CHUNYING YANG YUTONG GROUP#UR47	

7/9/2013 8D7N 30% 8 Days 7 Nights \$670@30% 69281 2 1 469.00	238.00
Total: \$938	.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"	
Please Write Our Invoice # on the Check.   Balance Due: \$938	00.8
Thank you for your business!!!	