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 #
6/4/2013	EC49587
Due Date	6/4/2013

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

Ship To	
SU SHIWAN HE QINGJIA HE FANG GROUP#J37	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/4/2013	AP4 20%	East Coast Economic 4 Days 3 Nights	66785	2		272.00	544.00
6/4/2013	AP4 20% AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20% East Coast Economic 4 Days 3 Nights \$240@20%	00/83	1		192.00	192.00
				Total:		\$7	736.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			\$736.00		