East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
5/10/2013	EC48984
Due Date	5/10/2013

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

Ship To	
CHENG GUANGSHAN CHENG RUI LI WENCHUAN GROUP#DTF38	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66144	2	1	357.00	714.00
			Total:		Φ-	714 00	
				i otai.		\$714.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	\$714.00		