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 #
3/24/2013	EC45970
Due Date	3/24/2013

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

Ship To	
FENG XIAOHAN	
WANG LU	
YAO SHUANG	
GROUP# EN10	

3/24/2013 SP5D4N 3 East Coast Economic 5 Days 4 Nights \$327@30% 457.80	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
			East Coast Economic 5 Days 4 Nights					457.80

Total:

\$457.80

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$457.80