

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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## Invoice

Date	Invoice #
5/24/2013	EC48448
Due Date	5/24/2013

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

Ship To
WU LEI X 1 GROUP#EP7

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/24/2013	SP5D4N 3...	East Coast Economic 5 Days 4 Nights \$502@30%	65794	1		351.40	351.40
				<b>Total:</b> \$351.40			
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> \$351.40			