## 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 #
5/4/2013	EC49142
Due Date	5/4/2013

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

Ship To			
QIAN WANG JIA GUILUAN GROUP#B52			_

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/4/2013	5D4N 30%	5 Days 4 Nights \$430@30%	66448	2		301.00	602.00
			Total:		\$6	\$602.00	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	502.00	
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