## 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 #
7/20/2013	EC53651
Due Date	7/20/2013

Bill To		
Unitedstars Int'l Tra 10433 E Springwind Baton Rouge, LA 70 Tel: 225-754-4328/2: Fax:12257571340	CT 810	
Fax:1225/5/1340		

GAO BO			
GAO BO	Ship To		
	WU HAIYAN GAO BO GROUP#EN10		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/21/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@35%	69300	2		228.80	457.60
			Total:		\$457.60		
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:	\$ \$2	157.60	