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 #		
5/26/2013	EC49726		
Due Date	5/26/2013		

Bill To

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

Ship To		
XIAO DONGMEI X 1 GROUP#NR3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/26/2013	6D5N 30%	6 Days 5 Nights \$575@30%	66867	1		402.50	402.50
						* * * * * * *	
		Total:		\$4	\$402.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$4	\$402.50		
		Ψ10.			102.50		