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 #		
5/1/2013	EC48670		
Due Date	5/1/2013		

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

Ship To		
CHEN BO		
NI LIJING		
GROUP#R11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/1/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66113	2		469.00	938.00
		Total:		\$938.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		