## 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 #
5/28/2013	EC49070
Due Date	5/28/2013

Unitedstars	Int'l Travel ingwind CT	
Baton Roug		
Tel: 225-754	-4328/22	
Fax:122575	71340	

Ship To		
PENG RONG CUI JINGSONG CUI JIAXIN GROUP#ETF31		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/28/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	66361	2	1	278.60	557.20
		Total:		\$557.20			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$3	557.20		