## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
6/14/2013	EC50084		
Due Date	6/14/2013		

Foll Free: 1-888-926-9379

Bill To

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

Ship To
LUOJIANGPING CHENGUIXIA YUANLING GROUP#ETF13

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/14/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights	67122	2		278.60	557.20
	SP6D5N 3	\$398@30% East Coast Economic 6 Days 5 Nights \$588@30%		1		411.60	411.60
			Total:		\$9	968.80	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$968.80			968.80	