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 #
5/15/2013	EC49250
Due Date	5/15/2013

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

Ship To		
WU YINGMEI WU QINGQIN WU JUN GROUR#44		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/15/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66543	2	1	357.00	714.00
		Tatal		\$714.00			
				Total:		3 /	/14.00
Please M.	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	714.00		
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