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 #		
5/5/2013	EC49474		
Due Date	5/5/2013		

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, Tel: 225-754-4	ngwind CT LA 70810	
Fax:12257571	340	

Ship To		
HUANG NING LI LI GROUP#ETS26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/5/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	66661	2		278.60	557.20
		Total:		\$557.20			
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: \$5			557.20	