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 #		
4/30/2013	EC49209		
Due Date	4/30/2013		

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

Ship To	
LUO YINGHUA X 1 GROUP#DTF84	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6D5N 30%	6 Days 5 Nights \$720@30%	66515	1		504.00	504.00	
		T . 4 . 1		Φ.	0.504.00		
		ı otai:		\$504.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"					
		Balan	ce Due:	\$5	\$504.00		
	6D5N 30%	6D5N 30% 6 Days 5 Nights \$720@30% Received the control of the	6D5N 30% 6 Days 5 Nights \$720@30% 66515	Total: Rike Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	Total: Compared to Total Compared to Tota	A company of Days 5 Nights \$720@30% 66515 1 504.00 Total: \$5 Suke Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$4	