## 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 #		
5/7/2013	EC49058		
Due Date	5/7/2013		

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

Ship To		
LAN JINSHA X1 GROUP#U78		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	7D6N 30%	7 Days 6 Nights \$660@30%	66383	1		462.00	462.00
						<b>'</b>	
		Total:		\$462.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$2	\$462.00		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$4	162.00		