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 #
6/19/2013	EC52772
Due Date	6/19/2013

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

Ship To		
DENG YILING DENG JINPING LING LEPING GROUP#EB44		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$352@30%	69039	# of PAX	Free 1	Rate 246.40	492.80
			Total:		<u> </u> \$2	\$492.80	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$49			192.80		