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 #		
5/22/2013	EC51097		
Due Date	5/22/2013		

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

Ship To		
CAO YU DENG TONGXIN GROUP#DR5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/24/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67832	2		357.00	714.00
		Total:		\$714.00			
				i Otal.		Φ,	14.00
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		