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 #
5/8/2013	EC48352
Due Date	5/8/2013

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

Ship To		
SUN CHENXIN X 1		
GROUP#R14		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/8/2013	8D7N 30%	8 Days 7 Nights \$965@30%	65802	1		675.50	675.50
			Total:		\$675.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$6	\$675.50		