## 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 #		
6/26/2013	EC54310		
Due Date	6/26/2013		

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

Ship To	
REN GUANHUA	
REN GUANMING	
GROUP#ED12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/28/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	70156	2		246.40	492.80
		Total:		\$4	\$492.80		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$2	\$492.80	