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 #		
5/9/2013	EC47741		
Due Date	5/9/2013		

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

Ship To	
BAI SHENGGUANG X7 GROUP#CH1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/9/2013	Chicago 1	Chicago 1 Day \$60@20%	65135	7		48.00	336.00
		Total:		\$3	\$336.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$3	\$336.00		