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 #		
5/7/2013	EC48857		
Due Date	5/7/2013		

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

Ship To		
GU MINQUAN WU YUHUA GROUP#WJE73		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	AP-5W/F 2	5 Days 4 Nights \$430@20%	66255	2		344.00	688.00
		Total		¢(00 00			
		Total:		\$688.00			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$4	\$688.00	
Thank you for your business!!!		Balan		φ(