## 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	EC48042
Due Date	5/8/2013

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

Ship To		
LIU RUNGUANG GAN RUILAN GROUP#BO25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/8/2013	5D4N 30%	5 Days 4 Nights \$430@30%	65556	2		301.00	602.00
		Total:		\$6	\$602.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		: \$ <i>6</i>	\$602.00		
Thank you for your business!!!				Ψ	02.00		