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 #
5/16/2013	EC44883
Due Date	5/16/2013

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

Ship To		
DA JUN GUO HUI GUO QIAO GROUP# NR1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/16/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63019	2	1	336.00	672.00

T,

Total: \$672.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$672.00