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 #		
5/30/2013	EC47808		
Due Date	5/30/2013		

Bill To	
Unitedstars I 10433 E Spri Baton Rouge Tel: 225-754	ngwind CT , LA 70810 4328/22
Fax:1225757	1340

Ship To	
YE CHENGWU ZHENG YULAN YE SHIHONG GROUP#ETS3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/30/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	65363	2	1	278.60	557.20
		Total:		\$557.20			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$5	\$557.20		