## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
5/31/2013	EC49412		
Due Date	5/31/2013		

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

Ship To	
XIAOHAO / XIAO YONGJI DAI JINJIN / FU HUIFANG XIAO JIYING GROUP#W22	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/31/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66581	4	1	416.50	1,666.00
						<b>.</b> .	
				Total:		\$1,6	666.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!			<b>Balance Due:</b> \$1,666.0			066.00	