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 #
6/1/2013	EC49554
Due Date	6/1/2013

Unitedstars Int'l ' 10433 E Springw	ind CT	
Baton Rouge, LA Tel: 225-754-4328		
Fax:12257571340)	

Ship To		
MEI YI LONG PING GROUP#M18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/1/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66758	2		416.50	833.00
		Total:		\$8	333.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$	\$833.00	