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 #		
5/17/2013	EC50097		
Due Date	5/17/2013		

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

Ship To	
YUAN QUAN YUAN JINWEN HOU GUISHUANG GROUP#EP15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/17/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	67157	2	1	246.40	492.80
			Total:		\$2	\$492.80	
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:			192.80	