## 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

Foll Free: 1-888-926-93/9	
Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Date	Invoice #		
4/1/2013	EC46541		
Due Date	4/1/2013		

Ship To		
JING, MEI GUO, WEIZHI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/1/2013	Hotel Room	1DD X 1 Night  SHERATON EDISON 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300  Confirmation Number: 743788	64334-Н	1		95.00	95.00
		Total:		S	\$95.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:		\$95.00		