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 #
6/10/2013	EC47896
Due Date	6/10/2013

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

Ship To		
HUANG MIN		
SHI LUPING		
GROUP#TSR16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/12/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65464	2 2	Free	416.50	833.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Total:	ce Due:		333.00	