

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
5/25/2013	EC48153
Due Date	5/25/2013

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

Ship To
DU LEI PENG YEJING PENG XUANMING DENG XIAOXIANG GROUP#ETFN8

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/25/2013	SP5D4N 3...	East Coast Economic 5 Days 4 Nights \$352@30%	65696	2	2	246.40	492.80
				Total: \$492.80			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$492.80			