

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
5/15/2013	EC46722
Due Date	5/15/2013

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

Ship To
LI SHU WANG JINXIA GROUP#: N3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/16/2013	5D4N 30%...	5 Days 4 Nights \$405@30%	64613	2		283.50	567.00
				Total: \$567.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$567.00			