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 #		
5/20/2013	EC49494		
Due Date	5/20/2013		

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

Ship To	
QI DI QI FENG LI XIAOHONG GROUP#D18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/20/2013	5D4N 30%	5 Days 4 Nights \$430@30%	66702	2	1	301.00	602.00
		Total:		\$602.00			
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:		\$6	\$602.00		