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 #		
4/20/2013	EC48272		
Due Date	4/20/2013		

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

Ship To	
GAO XINZHONG, SHENG XIAOYAN GAO LU, JIANG SHANZHONG CHEN LIANGUI, JIANG WEIPING GROUP#25	

Trav	el Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/2	0/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65792	4	2	357.00	1,428.00
					Total:		\$1,4	128.00
P	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
1	Please Write Our Invoice # on the Check.			Balance Due: \$1,		\$1,4	128.00	
	Thank you for your business!!!							