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 #
4/5/2013	EC47384
Due Date	4/5/2013

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

Ship To		
WU XIAOXIA X 1 GROUP# ED11		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/5/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	65094	1	1100	291.90	291.90

Total:

\$291.90

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$291.90