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 #		
4/24/2013	EC47632		
Due Date	4/24/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To	
LIN CHIAYU	
XU YUANDA	
ZHANG XINYAN	
GROUP#28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/24/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65328	2	1	357.00	714.00
	l		1				
			Total:		\$7	\$714.00	
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:		\$7	\$714.00	