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 #		
4/26/2013	EC47734		
Due Date	4/26/2013		

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

Ship To	
SONG BAOBAO SONG TIEJUN SONG FANGQI GROUP#DTF34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65366	2	1	357.00	714.00
		Total:		\$714.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: \$714		714.00			
Thank you for your business!!!		Dalan	oc buc.	Ф	, 14.00		