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 #		
5/1/2013	EC48521		
Due Date	5/1/2013		

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

Ship To	
LAN, MEIYIN X 1 GROUP# EB33	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/1/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	65967	1		291.90	291.90
			Total:		\$2	\$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:		\$ \$2	\$291.90		