## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
5/20/2013	EC50452		
Due Date	5/20/2013		

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

Ship To	
HE WEI / HE QIDONG WANG ZHIYING / CHEN SI CHENHE YUHAN GROUP#ED26	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/20/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	67425	2	2	246.40	492.80
	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$502@30%				351.40	351.40
		\$302@30%					
				Total:		\$844.20	
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DI MIL CILID III ( "FACT COACT HOLD AVO DIC"							
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			344.20	