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 #		
5/22/2013	EC48311		
Due Date	5/22/2013		

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

Ship To		
SUN XIAOLEI WU XIUYING SUN JIANMIN GROUP# R5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65790	2	1	416.50	833.00

Total:

\$833.00

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

Balance Due:

\$833.00