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 #		
4/20/2013	EC44393		
Due Date	4/20/2013		

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

Ship To	
YU GAORONG LUO GUILAN GROUP# E1	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	62641	2		257.60	515.20
		SP6D5N 3 East Coast Economic 6 Days 5 Nights	SP6D5N 3 East Coast Economic 6 Days 5 Nights 62641	SP6D5N 3 East Coast Economic 6 Days 5 Nights 62641 2	SP6D5N 3 East Coast Economic 6 Days 5 Nights 62641 2	SP6D5N 3 East Coast Economic 6 Days 5 Nights 62641 2 257.60

Total:

\$515.20

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

Balance Due:

\$515.20