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 #		
2/5/2013	EC44602		
Due Date	2/5/2013		

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

Ship To			
XU HUIRU X1 GROUP#: J28			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/5/2013	AP4 20% S	East Coast Economic 4 Days 3 Nights \$405@20%	62768	1		324.00	324.00
		Total:		\$3	\$324.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$324.00		