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 #
5/14/2013	EC48530
Due Date	5/14/2013

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

Ship To		
FAN SUIWA FAN XIN FAN LI LUO FEIYAN GROUP#U53		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65969	2	2	416.50	833.00
		Tatal		ሰ ር	0022.00		
		Total:		\$833.00			
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$8	\$833.00		