## 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

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Date	Invoice #
4/30/2013	EC48161
Due Date	4/30/2013

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

Ship To			
TU WEN TU XIANDE HUANG XIA GROUP#J49			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$240@20%	65694	1		192.00	192.00
	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%		2		272.00	544.00
		Total:		\$736.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$7	\$736.00		