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	EC44612
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		
LI WEI HUANG HUA GROUP#: J29		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/5/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	62785	2		272.00	544.00
		Total:		\$5	\$544.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$5	544.00		