## 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 #
5/13/2013	EC48988
Due Date	5/13/2013

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

Ship To		
FENG SHUCAI LI JIANG FENG YAO GROUP#EP9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/13/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	66322	2	1	246.40	492.80
			Total:		\$2	\$492.80	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$4	192.80	