East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
5/6/2013	EC49360		
Due Date	5/6/2013		

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

Ship To		
HAN YE X 1 GROUP# D13		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	5D4N 30%	5 Days 4 Nights \$495@30%	66628	1		346.50	346.50
		Total:		O	\$346.50		
				i Olai.		\$3	940.30
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$3	\$346.50		
		Dalatice Due:			940.30 		