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 #		
5/18/2013	EC50054		
Due Date	5/18/2013		

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

Ship To
LU CHIACHEN LU HUANG JUI CHU
CAI YOUXIA
GROUP#BO36

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 5/18/2013	Tour code 5D4N 30%	Description 5 Days 4 Nights \$430@30%	67137	# of PAX	Free 1	Rate 301.00	602.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		502.00 502.00