## 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 #
6/1/2013	EC51467
Due Date	6/1/2013

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

Ship To	
WU PIANPIAN; WU QIUSHENG HUANG YUETAO; LU QINLING BAI YAN GROUP#47	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68149	4	1	357.00	1,428.00
			Total:		\$1,4	\$1,428.00	
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						120 00
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,42		128.00		
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