

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
5/31/2013	EC50799
Due Date	5/31/2013

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

Ship To
SU QIAN X1 GROUP#WR36

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/31/2013	8D7N 30%...	8 Days 7 Nights \$965@30%	67655	1		675.50	675.50
				<b>Total:</b> \$675.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$675.50			