## 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 #
4/6/2013	EC44098
Due Date	4/6/2013

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

Ship To		
SUN GUIGEN HU XIAOFANG GROUP#E1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/6/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	62391	2		257.60	515.20
		Total:		\$5	\$515.20		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$5	515.20		