## 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 #		
7/4/2013	EC49963		
Due Date	7/4/2013		

Bill To	
Unitedstars I 10433 E Spri Baton Rouge Tel: 225-754	ngwind CT , LA 70810 4328/22
Fax:1225757	1340

Ship To
SUN AIDONG JING FENGSHUI JING ANQI GROUP#EN3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/4/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	66985	2	1	246.40	492.80	
				Total:		\$4	\$492.80	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$ \$4	\$492.80	