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 #		
3/2/2013	EC44113		
Due Date	3/2/2013		

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

Ship To		
XIAO JING LI YINGTONG YANG LE LIU NAN GROUP#E6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/2/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30% AGENT ADD TWO MORE PAX ON THIS TOUR, REVISED BY QUEENIE 1/26	62402	2	2	257.60	515.20

Total:

\$515.20

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$515.20