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 #
5/25/2013	EC49566
Due Date	5/25/2013

Unitedstars Int'l Tra		
10433 E Springwind		
Baton Rouge, LA 708	810	
Tel: 225-754-4328/22	2	
Fax:12257571340		

Ship To		
WANG YAN SHU GAOYAN		
GROUP#E40		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	66716	2		278.60	557.20
		Total:		\$557.20			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$55		557.20			