## 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 #		
5/7/2013	EC49192		
Due Date	5/7/2013		

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

Ship To		
HE SHENYAN X 1 GROUP#UR84		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	9D8N 30%	9 Days 8 Nights \$819@30%	66464	1		573.30	573.30
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total:		<b>ው</b> ል	Φ <i>5.</i> 72.20	
					\$573.30		
				_			
			Balan	ce Due:	\$ \$5	\$573.30	