

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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## Invoice

Date	Invoice #
6/27/2013	EC48816
Due Date	6/27/2013

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

Ship To
SHENG YE, LI GUIRONG SHENG YAN, GU JIA SHENG WEIZHENG, YU YING GROUP#ETS2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/27/2013	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$398@30%	66152	6		278.60	1,671.60
				<b>Total:</b> \$1,671.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,671.60			