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 #		
5/22/2013	EC47546		
Due Date	5/22/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
WU HAIYING, WU TIANYI XU MIRU, XU QIUKE WEN YUE, LIAN ZHIHONG MENG XIANFA GROUP# 19	

Balance Due: \$1,428.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65158	4	3	357.00	1,428.00
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n:917-567-0	ntact:按机以系 1346	急联系:George:646-884-0883,David	d:917-367-0213,Ke	Total:		Q1 /	128.0
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