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 #		
5/8/2013	EC46761		
Due Date	5/8/2013		

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

Ship To	
WAN QIONGHUA WAN MING	
LI CHUNXIANG LIU JING	
GROUP# 16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/8/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64654	2	2	336.00	672.00
	l ntact·接机武坚	 急联系:George:646-884-0883,Davi	d:017-567-0215 Ka				
vin:917-567-0	1346	TENTENT SCOIGC. UTU-00T-0003, Davi	a.)17-307-0213,KC				
			Total:		\$6	\$672.00	

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total: \$672.00

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

Balance Due: \$672.00