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 #
4/26/2013	EC46474
Due Date	4/26/2013

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

Ship To		
CHEN SU GUAN QIN GROUP# PR1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/26/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64394	2		336.00	672.00
		 急联系:George:646-884-0883,David:91					

vin: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