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 #
5/13/2013	EC50356
Due Date	5/13/2013

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

WU YONGSHENG LUO CHANGYU		
WU YONGSHENG LUO CHANGYU	Ship To	
	WU WENJUAN WU YONGSHENG LUO CHANGYU GROUP# D25	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/13/2013	5D4N 30%	5 Days 4 Nights \$430@30%	67328	2	1	301.00	602.00
mergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			[
in:917-567-0	346	-		Total:		_	502.0

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

Balance Due:

\$602.00