## 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 #		
5/25/2013	EC46905		
Due Date	5/25/2013		

## Bill To

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

201	

HUANG MING, LIU CHUNLIN HUANG LIN, LUAN ZHENGJU YU HUA, LUAN LILI DENG SHIOU SHIUH GROUP# 10

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64753	4	2	336.00	1,344.00
5/25/2013	6D5N 30%	6 Days 5 Nights \$690@30%		1		483.00	483.00
EmergencyCo	<b> </b> ntact:接机或紧	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0		,,,,,,,, .	207 0213,110				

.517 507 05 10

Total: \$1,827.00

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

Balance Due: \$1,827.00