East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
5/29/2013	EC50237
Due Date	5/29/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 ux1122070710 10	

Ship To	
YAO ZHIYONG X 1	
GROUP# R14	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	7D6N 30%	7 Days 6 Nights \$660@30%	67252	1		462.00	462.00
nergencyCo	<u>l</u> ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				

Total:

\$462.00

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

Balance Due:

\$462.00