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 #
4/16/2013	EC47582
Due Date	4/16/2013

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

Ship To	
ZHANG YONGJIAN SUN YONGSHENG GROUP# DTF29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/16/2013	6D5N 30%	6 Days 5 Nights \$720@30%	65285	2		504.00	1,008.00
	ntact·控机 武坚	 急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
n:917-567-0	346	心界及不.George.G-0-004-0005,Davi	u.)17-307-0213,RC				0.800

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

Balance Due:

\$1,008.00