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 #		
5/14/2013	EC48761		
Due Date	5/14/2013		

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

Ship To	
GU DANHUA GU XIAOCHUN PU MEIJUAN GROUP# DTF58	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	6D5N 30%	6 Days 5 Nights \$510@30%	64244	2	1	357.00	714.00
	12a 1 pr _ 15 do-	H TV T					
EmergencyCor rin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
				Total:		\$7	714.00

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

Balance Due:

\$714.00