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 #		
5/10/2013	EC49929		
Due Date	5/10/2013		

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

Ship To	
BLATECKY ALBERT	
BLATECKY LIHUA	
PENG MEIHUA	
PENG SUHUA	
GROUP# WC66	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/10/2013	Canada 9D	9 Days 8 Nights \$780@30%	67036	2	2	546.00	1,092.00
EmergencyCo	 ntact·接机戓坚	 急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
in:917-567-0	346	Partition of the conference of	a.517 507 0215,140	_		, h. a.	
				Total:		\$1 ()92.00

\$1,092.00

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

Balance Due:

\$1,092.00