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	Date Invoice #	
5/1/2013	EC47575	
Due Date	5/1/2013	

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

Ship To	
WANG WEI	
WU JINGPING	
WU YAGUANG	
LIU JUNYAN	
GROUP# R5	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/1/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65152	2	2	416.50	833.00
nergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
1.717 507-0				Total:		Φ.	333.0

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

Balance Due:

\$833.00