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 #		
5/21/2013	EC45342		
Due Date	5/21/2013		

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

Ship To
CHENG GUOLIANG
CHENG XIANTONG
JI FENGHAO
GROUP# UR5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	8D7N 30%	8 Days 7 Nights \$630@30%	63471	2	1	441.00	882.00
Zmarganar Ca	nta at. 按扣武区	 :急联系:George:646-884-0883,David	.017 567 0215 V				
in:917-567-0	111act.按机以系 1346	: 心怀尔.Ucuigc.040-004-0083,David	.91/-30/-0213,Ke				
				Total:		\$2	382.00

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

Balance Due: \$882.00