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 #
4/29/2013	EC48987
Due Date	4/29/2013

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

Ship To	
SHI BAOHONG	
ZHANG YAN	
SHI XINYU	
GROUP# DR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/29/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66349	2	1	357.00	714.00
mergencyCo	ntact:接机或紧		1:917-567-0215,Ke	L		<u> </u>	I
in:917-567-0	346	-					714.0

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total: \$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