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 #		
5/15/2013	EC45106		
Due Date	5/15/2013		

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

Ship To
ZHENG SHUQI, TANG MIN REN XIJUN, ZHANG YANFANG ZHU YOULIANG, FU GUORONG GROUP# E2

5/15/2013 SP6D5N 3 East Coast Economic 6 Days 5 Nights 63208 6 257.60	ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
			East Coast Economic 6 Days 5 Nights			Free		Amount 1,545.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke		12. In _ D de	A TO TO					

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

Balance Due:

\$1,545.60