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 #		
5/23/2013	EC51266		
Due Date	5/23/2013		

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

Ship To		
ZHOU WEI LI YULING YAN HUILING GROUP# CN13		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/23/2013	Chicago 6 Chicago 6	Chicago 6Days 5Nights \$510@30% Chicago 6Days 5Nights \$350@30%	68036	2 1		357.00 245.00	714.00 245.00
EmergencyCo vin:917-567-0	 ntact:接机或紧)346	(急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	959.00

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

Balance Due:

\$959.00