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 #
4/6/2013	EC46569
Due Date	4/6/2013

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

Ship To		
REN YONGAN GUO SUIZHEN GROUP# 18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/6/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64448	2		336.00	672.00
mergencyCo	 ntact:接机戓坚	 急联系:George:646-884-0883,David	d:017_567_0215 Va				
in:917-567-0	1346	David	u.)1/-30/-0213,Re				
				Total:		\$6	572.00

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

Balance Due:

\$672.00