East Coast Holidays, Inc.

Invoice

\$515.20

Balance Due:

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 #		
4/30/2013	EC45389		
Due Date	4/30/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
HUANG SHI HONG HUANG SHI QUN ZENG HONG YU GROUP# ETF5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	63517	2	1	257.60	515.20
EmergencyCo vin:917-567-0	 ntact:接机或紧)346	 :急联系:George:646-884-0883,David:91	<u>I</u> 7-567-0215,Ke	Total:			515.20