East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
5/29/2013	EC50542
Due Date	5/29/2013

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

Ship To		
LIN JU LIN YAO WU QI WU HUI GROUP# R17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67100	2	2	469.00	938.00
mergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,David	1:917-567-0215,Ke				

Total:

\$938.00

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

Balance Due:

\$938.00