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 #		
5/18/2013	EC47097		
Due Date	5/18/2013		

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

Ship To	
ZHOU XINYUN ZHAO YANYING ZHAO YIZHENG YAN MEIHUA GROUP# 9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64859	4		336.00	1,344.00
EmergencyCo	ntact:接机或紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
m./1/-50/-0	.5 10			Total:		\$13	344.00

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

\$1,344.00 **Balance Due:**