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 #		
2/1/2013	EC44358		
Due Date	2/1/2013		

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

Ship To	
YANG YING JIANGYANG SHUIMU GROUP# J17	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/1/2013 Z/1/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	62611	# of PAX	Free	272.00	544.00
EmergencyCo vin:917-567-0	I ntact:接机或紧 346	I ·急联系:George:646-884-0883,David:91′	l 7-567-0215,Ke	Total:		\$5	544.00

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

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

\$544.00 **Balance Due:**