East Coast Holidays, Inc.

Invoice

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

Foll Free:1-888-926-9379

Date	Invoice #		
6/14/2013	EC53156		
Due Date	6/14/2013		

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

Ship To	
MENG DEJING X 1 GROUP# DTF51	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/14/2013	6D5N 30%	6 Days 5 Nights \$575@30%	69347	1		402.50	402.50
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	
in:917-567-0	1346			Total		o 2	102 5
				Total:		\$2	102.5

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

Balance Due:

\$402.50