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 #		
5/14/2013	EC48787		
Due Date	5/14/2013		

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

Ship To	
HUANG KEQUN GAN SHUYING GROUP# ETF59	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 5/14/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	66129	# of PAX	Free	Rate 278.60	Amount 557.20
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	557.20

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

Balance Due:

\$557.20