

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
5/3/2013	EC47585
Due Date	5/3/2013

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

Ship To
ZHANG HONGWEI, XU JIAXIN PANG HAO, WANG CUN, ZHANG YIQIAN WANG MINGYU, LUAN DA, SUN MENG LIU KAIHAO, SHEN SIFAN WANG QIAOZHAN GROUP# W22

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/3/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	65105	6	5	416.50	2,499.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$2,499.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,499.00			