East Coast Holidays, Inc.

Invoice

\$714.00

Balance Due:

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 #
5/22/2013	EC48312
Due Date	5/22/2013

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

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

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

Ship To	
YAO MINGMING YAO FANGFANG WU MOXIN GROUP# 31	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65774	2	1	357.00	714.00
 EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:9	17-567-0215,Ke				
vin:917-567-0)346	,		Tatal		0 7	71400
			Total:		\$ 1	714.00	