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 #
5/15/2013	EC49711
Due Date	5/15/2013

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

Ship To			
SHI WU LIU AO			
GROUP# 56			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/15/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66857	2		357.00	714.00
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	
n:917-567-0	1346			Total		Φ-	7110
				Total:		3 /	714.0

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

Balance Due:

\$714.00