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 #		
3/27/2013	EC45823		
Due Date	3/27/2013		

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

KONG MING, DING TONGQING DING FUJIANG, ZHANG YINZHI KONG FANRONG, DU SHULAN DING KATHARINE GROUP# 25

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
3/27/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63662	4	3	336.00	1,344.00	
EmergencyCo	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke							
Vin:917-567-0	vin:917-567-0346		Total:		\$1 3	\$1,344.00		
			· Otali		ΨΙ,ς	Ψ1,544.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,3	\$1,344.00			