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 #		
5/18/2013	EC48045		
Due Date	5/18/2013		

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

Ship To	
JIANG ZHIHUI ZHANG RUIFEN	
ZHANG QIMING LU AIHONG GROUP# 18	
GROOT# 10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65574	2	2	357.00	714.00
mergencyCo in:917-567-0	ntact:接机或紧 0346	急联系:George:646-884-0883,David	d:917-567-0215,Ke			,	
III. / 1 / - 30 / - 0	UFC!			Total:		\$7	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