

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
7/12/2013	EC52371
Due Date	7/12/2013

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

Ship To
PENG XI CANG, LIU SHUMEI HAN BAOAN, YU LI XU LIANG, HAN YU GROUP# ETFB21

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/12/2013	SP5D4N 3...	East Coast Economic 5 Days 4 Nights \$352@30%	68831	6		246.40	1,478.40
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,478.40			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,478.40			