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 #
Date	IIIVOICE #
5/6/2013	EC49028
Due Date	5/6/2013

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

Ship To		
HUANG LI HUANG JINGREN GROUP# DR9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/6/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66352	2		357.00	714.00
marganayCa	ntoot: 控机 武坚	 急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
in:917-567-0	111461.1安机以系 1346	态联系.George.040-004-0003,Davi	u.917-307-0213,Re				

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