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 #		
4/3/2013	EC47255		
Due Date	4/3/2013		

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

Ship To	
ZHANG BING GUO XIUPING YAO JIANFANG XU SHAOMEI GROUP# R13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/3/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64995-B	2		392.00	784.00
4/3/2013	7D6N 30%	7 Days 6 Nights \$815@30%		2		570.50	1,141.00
		与呼至:Coorgo(44, 994, 0992 Dovid:012					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,925.00

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

Balance Due:

\$1,925.00