## 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 #
4/24/2013	EC46220
Due Date	4/24/2013

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

Ship To		
MIN KAI		
YANG YIRAN		
ZHU JIAJIA		
CAI JINGJING		
GROUP# R2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/24/2013	8D7N 30%	8 Days 7 Nights \$630@30%	64230	2	2	441.00	882.00
EmergencyCo	L ntact:接机或紧	L 急联系:George:646-884-0883,David:91	7-567-0215,Ke			I	
in:917-567-0346			T-4-1-		000 00		
			Total:		\$8	382.00	

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

**Balance Due:** \$882.00