East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
5/21/2013	EC50890		
Due Date	5/21/2013		

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

Ship To	
HUANG KAN X 1 GROUP#WJE166	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	AP-5W/F 3	5 Days 4 Nights \$600@30%	67744	1		420.00	420.00
		PRICE ADJUSTMENT BY VICKI 6/11					
EmergencyCo vin:917-567-0	 ntact:接机或紧)346	急联系:George:646-884-0883,David:9	17-567-0215,Ke				

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

Balance Due:

\$420.00