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 #		
4/26/2013	EC47482		
Due Date	4/26/2013		

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

Ship To
XIA YUJUN XIA PEIFEI ZHOU HONGMEI XIA MINGHUI GROUP# DTF31

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65160	2	1	357.00	714.00
4/26/2013	6D5N 30%	6 Days 5 Nights \$575@30%		1		402.50	402.50
EmergencyCo	<u>l</u> ntact:接机或紧	I 急联系:George:646-884-0883,David:91	7-567-0215.Ke			<u> </u>	

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

Total:

\$1,116.50

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

Balance Due:

\$1,116.50