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 #
3/27/2013	EC44207
Due Date	3/27/2013

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

Ship To	
TANG SHUMING TANG CHUANJU LIU WENFEN TANG YALE W GROUP# R2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/27/2013	8D7N 30%	8 Days 7 Nights \$630@30%	62432	2	2	441.00	882.00
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215.Ke				
n:917-567-0)346	2 2 3 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
				Total:		Q 9	882.0

3882.00

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