

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
3/6/2013	EC44820
Due Date	3/6/2013

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

Ship To
LIN WENMEI, CHEN JINGONG HUA MEIRONG, CHEN YUEMING CHEN WEIMING, CHEN JINGCHENG GROUP# 9

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
3/6/2013	6D5N 30%...	6 Days 5 Nights \$480@30%	62926	6		336.00	2,016.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$2,016.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,016.00			