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 #
5/25/2013	EC50592
Due Date	5/25/2013

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

Ship To		
LIU YANYAN HU JIANJUN HU XIAOJING GROUP# R16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67458	2	1	416.50	833.00
nergencyCo n:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,David	d:917-567-0215,Ke	L		1	
11.71/-50/-0	, J T U			Total:		•	833.0

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

Balance Due:

\$833.00