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 #
5/14/2013	EC46699
Due Date	5/14/2013

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

Ship To	
YANG SUIJIA YANG PEIYUN YANG ZHIDONG GROUP# W20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64575	2	1	392.00	784.00
	12- 14- A 17-	t m) T = 0					
nergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
1.71/-50/-0	<i>J</i> 10			Total:		Φ.	784.0

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

Balance Due:

\$784.00