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 #		
5/3/2013	EC47006		
Due Date	5/3/2013		

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

Ship To	
YUAN HONG YANG XIU MEI SUN XIANG GROUP# D6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/3/2013	5D4N 30%	5 Days 4 Nights \$405@30%	64842	2		283.50	567.00
5/3/2013	5D4N 30%	5 Days 4 Nights \$575@30%		1		402.50	402.50
		与联系·George:646.884_0883 David:017					

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

Total:

\$969.50

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

Balance Due:

\$969.50