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 #
3/19/2013	EC45257
Due Date	3/19/2013

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

Ship To		
SONG ZHILI WANG YONG GROUP# WK12		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/19/2013	AP10K 20	10 Days 9 Nights \$1499@20%	63378	2		1,199.20	2,398.40
mergencyCo in:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
				Total:		\$2.3	398.4

\$4,390.4U

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

Balance Due:

\$2,398.40