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 #	
6/29/2013	EC48291	
Due Date	6/29/2013	

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

Ship To	
MA XUEMEI CHEN BOYAO WANG YAN AN XINRAN GROUP# E9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/29/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	64489	4		278.60	1,114.40
mergencyCo	ntact: 控机	:急联系:George:646-884-0883,David:91	7-567-0215 Kg				
emergencyCo vin:917-567-0	ntact:按机以紧)346	: 忌狀糸:George:646-884-0883,David:91	/-36/-0215,Ke	Total:		01 1	14.4

\$1,114.40

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

Balance Due:

\$1,114.40