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 #
3/26/2013	EC46614
Due Date	3/26/2013

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

Ship To	
ZHANG LAIYI XU YINING LIU YULIN	
GROUP# WHR5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/26/2013	5D4N 30%	5 Days 4 Nights \$405@30%	64533	2	1	283.50	567.00
EmergencyCo	L ntact:接机或紧	 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			<u> </u>	
rin:917-567-0	1346			Totalı		Φ.	5670

Total:

\$567.00

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

Balance Due:

\$567.00